

**Purchase Order No.** 410244063  
**Purchase Order Date:** 10-11-2024  
**Teacher:** Terri Reyes -



410244063



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org)

**Vendor:**  
Tech-to-School  
  
2002 Martin Ave  
Santa Clara, CA 95050  
Phone: 408-217-6055  
Fax: 877-719-6480  
Vendor# 3372 Acct# 0374

**Ship to:**  
Elisabeth Price  
31758 Hilltop Blvd #213  
Running Springs, CA 92382  
Phone: (509) 499-1414  
[mrsedprice@gmail.com](mailto:mrsedprice@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MHQU3LL/A-B		Apple iPad Pro 11	No	1	699.00	699.00
2	2-year		Warranty	Yes	1	49.00	49.00
3	SKU: MU8F2AM/A		Apple Pencil 2nd Gen	No	1	129.00	129.00
Student: Elisabeth Price - Gr. tk						Subtotal:	877.00
						Tax:	81.12
						Shipping:	25.00
						Order Total:	983.12

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto:studentorders@suncoastprep.org)**

All invoices, shipping labels, and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 45-60\*  
\*Depending on state funding drops.

For any questions regarding payment, please contact our Accounts Payable Department at [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 958.12 (877.00 subtotal, 81.12 tax)  
Purchase Order No. **410244063**  
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