

Purchase Order No. 48446977
Purchase Order Date: 02-13-2024
Teacher: Kate Smith -



48446977



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone: 949-994-6724
Email: 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:
Janiya Jackson
1904 east palomar st apt b 54
Chula vista, CA 91913
Phone: (619) 831-7347
Kjackson0711@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A 2nd Stock		32GB iPad 8 2nd Stock	No	1	239.00	239.00
2	Warranty+		Warranty+ for iPad 2-year.	Yes	1	49.00	49.00
Student: Janiya Jackson - Gr. k						Subtotal:	288.00
						Tax:	23.76
						Shipping:	25.00
						Order Total:	336.76

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 311.76 (288.00 subtotal, 23.76 tax)
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