

Purchase Order No. 410017313
Purchase Order Date: 07-24-2024
Teacher: Joyce Wang Morales -



410017313



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:
Malani Faleafaga
36905 Buccella lane
Beaumont, CA 92223
Phone: (760) 979-8239
vanndanyem@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2K3LL/A		iPad, 9th gen, Wi-Fi, 64GB	No	1	309.00	309.00
2	Warranty+		Warranty+ for iPad, 2 year coverage, includes accidental damage coverage	Yes	1	49.00	49.00
Student: Malani Faleafaga - Gr. 1						Subtotal:	358.00
						Tax:	29.54
						Shipping:	25.00
						Order Total:	412.54

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

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 387.54 (358.00 subtotal, 29.54 tax)
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