

**Purchase Order No.** 48274646  
**Purchase Order Date:** 11-22-2023  
**Teacher:** Mayli Levin -



48274646



**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:**  
Francoise Arredondo  
2733 Harvey Way  
Lakewood, CA 90712  
Phone: (562) 728-3006  
[illnworth@yahoo.com](mailto:illnworth@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MPQ83LL/A		iPad 10th Gen 10.9	No	1	599.00	599.00
2	SKU Warranty+		Warranty+ for iPad 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	49.00	49.00
Student: Francoise Arredondo - Gr. 5						Subtotal:	648.00
						Tax:	53.46
						Shipping:	25.00
						Order Total:	726.46

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

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

TERMS OF SALE: NET 30

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

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SACS total = 701.46 (648.00 subtotal, 53.46 tax)  
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