

Purchase Order No. 410334844
Purchase Order Date: 12-12-2024
Teacher: Dara Harper -



410334844



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:
Novah Thomasson Cintron
PO Box 3187
Big Bear City, CA 92314
Phone: (818) 522-0021
ticket2bfit@gmail.com

| # | Item # | ISBN | Item Description | Con | Qty | Price | Cost |
|--|-------------|------|--|-----|-----|--------------|--------|
| 1 | MYLD2LL/A-A | | Apple iPad 8th Gen 128GB First Stock, plus 2 year warranty, plus shipping \$25 | No | 1 | 359.00 | 359.00 |
| 2 | Warranty+ | | Warranty+ for iPad 2-year | No | 1 | 49.00 | 49.00 |
| Student: Novah Thomasson Cintron - Gr. 5 | | | | | | Subtotal: | 408.00 |
| | | | | | | Tax: | 27.82 |
| | | | | | | Shipping: | 25.00 |
| | | | | | | Order Total: | 460.82 |

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 = 435.82 (408.00 subtotal, 27.82 tax)
Purchase Order No. **410334844**
Purchase Order Date: 12-12-2024