

Purchase Order No. 410484416
Purchase Order Date: 02-19-2025
Teacher: Melinda Martin -



410484416



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:
Ezra Vance
1401 Grant St.
Santa Monica, CA 90405
Phone: (310) 310-9974
majja.vance@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK6A3LL/A		Apple iPad 10.2	No	1	475.00	475.00
2	N/A		Warranty for iPad 2 year	No	1	49.00	49.00
Student: Ezra Vance - Gr. 5						Subtotal:	524.00
						Tax:	48.47
						Shipping:	25.00
						Order Total:	597.47

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 = 572.47 (524.00 subtotal, 48.47 tax)
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