

**Purchase Order No.** 410582290  
**Purchase Order Date:** 04-10-2025  
**Teacher:** Cassandra Gocke -



410582290



**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:**  
Savannah Green  
2019 Illion Street  
San Diego, CA 92110  
Phone: (858) 395-7327  
[adrianangreen@gmail.com](mailto:adrianangreen@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MV2D3LL/A		Apple iPad Air 13-inch M2 8GB/256GB SSD	No	1	899.00	899.00
2	Warranty+		Warranty	No	1	49.99	49.99
Student: Savannah Green - Gr. 3						Subtotal:	948.99
						Tax:	87.78
						Shipping:	25.00
						Order Total:	1061.77

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

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 1036.77 (948.99 subtotal, 87.78 tax)  
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