

Purchase Order No. 410604467
Purchase Order Date: 05-19-2025
Teacher: Luz Elena Rodriguez -



410604467



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:
 Hudson Sharman
 475 Daniella Way
 Perris, CA 92570
 Phone: (951) 3321197
 Tsharman904@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MLY33LL/A-16/512		MacBook Air 13-inch "M2" 16GB Ram 512 SSD	No	1	899.00	899.00
2	N/A		2 year warranty	Yes	1	99.00	99.00
Student: Hudson Sharman - Gr. 5						Subtotal:	998.00
						Tax:	69.67
						Shipping:	25.00
						Order Total:	1092.67

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 = 1067.67 (998.00 subtotal, 69.67 tax)
 Purchase Order No. **410604467**
 Purchase Order Date: 05-19-2025