

Purchase Order No. 48211370
Purchase Order Date: 09-28-2023
Teacher: Gretchen Gesell -



48211370



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
19375 oshkosh road
apple valley, CA 92307
Phone: (818) 522-0021
ticket2bfit@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MQD32LL/A-B		MacBook Air 13	No	1	349.00	349.00
2	N/A		2 Year Warranty	Yes	1	29.00	29.00
Student: Novah Thomasson Cintron - Gr. 4						Subtotal:	378.00
						Tax:	31.19
						Shipping:	25.00
						Order Total:	434.19

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT 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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 409.19 (378.00 subtotal, 31.19 tax)
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