

Purchase Order No. 48208638
Purchase Order Date: 09-27-2023
Teacher: Gretchen Bozanic -



48208638



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:
Cahira McCurdy
17145 Septo St.
Northridge, CA 91325
Phone: (707) 872-7423
wehomeschoolhappily@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS101840		Tech to School Amber Leimbrock MW742LL/A iPad 7th Generation (wifi) 32GB	No	1	328.07	328.07
Student: Cahira McCurdy - Gr. 2						Subtotal:	328.07
						Tax:	27.07
						Shipping:	25.00
						Order Total:	380.14

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 = 355.14 (328.07 subtotal, 27.07 tax)
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