

Purchase Order No. 410558309
Purchase Order Date: 03-27-2025
Teacher: Heidi Landgraf -



410558309



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:
Elliana Giallombardo
21221 Oak Ridge Lane
Trabuco Canyon, CA 92679
Phone: (949) 331-8263
kayleighgiallombardo@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2K3LL/A-B		Ipad 9th generation	No	1	259.00	259.00
2	Warranty+		Warranty	Yes	1	49.00	49.00
Student: Elliana Giallombardo - Gr. k						Subtotal:	308.00
						Tax:	30.03
						Shipping:	25.00
						Order Total:	363.03

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 = 338.03 (308.00 subtotal, 30.03 tax)
Purchase Order No. **410558309**
Purchase Order Date: 03-27-2025