

Purchase Order No. 48550227
Purchase Order Date: 04-09-2024
Teacher: Cheryl Wolff -



48550227



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:
Jackson Rogers
23791 Avenida Facilitar
MISSION VIEJO, CA 92691
Phone: (949) 610-2434
katieorduna@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MWTJ2LL/A 2nd Stock		MacBook Air 13-inch Retina 2020 8GB RAM 256GB SSD 2nd Stock	No	1	799.00	799.00
2	Tax		CA Sales Tax 7.75%	Yes	1	61.92	61.92
3	Warranty+		Warranty+ for Mac 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	99.00	99.00

Student: Jackson Rogers - Gr. 7

Subtotal:	959.92
Tax:	0.00
Shipping:	25.00
Order Total:	984.92

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 = 959.92 (959.92 subtotal, 0.00 tax)
Purchase Order No. **48550227**
Purchase Order Date: 04-09-2024