

Purchase Order No. 48369420
Purchase Order Date: 01-11-2024
Teacher: Luke Gocke -



48369420



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:
Lauren Sargent
3016 East Garnet Lane
Orange, CA 92869
Phone: (949) 278-8640
jst4allisa@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYD82LL/A		MacBook Pro 13-Inch	No	1	1049.00	1049.00
2	Warranty		Warranty+ for Mac 2-year. Includes accidental damage coverage.	No	1	99.00	99.00
Student: Lauren Sargent - Gr. 10						Subtotal:	1148.00
						Tax:	94.71
						Shipping:	0.00
						Order Total:	1242.71

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 1304.18 (1209.47 subtotal, 94.71 tax)
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