

Purchase Order No. 410599012
Purchase Order Date: 05-06-2025
Teacher: Karissa Hyross -



410599012



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:
Abigail Gonzalez Gomez
11012 Nesbitt Drive
Rancho Cucamonga, CA 91730
Phone: (805) 728-0304
daniel.patricia.gonzalez@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A-C		Apple iPad 8th Gen 32GB Second Stock	No	1	189.00	189.00
2	MTQ106211		Warranty+ for iPad 2-year. Includes accidental damage coverage.	Yes	1	49.00	49.00
Student: Abigail Gonzalez Gomez - Gr. 4						Subtotal:	238.00
						Tax:	23.21
						Shipping:	25.00
						Order Total:	286.21

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 = 261.21 (238.00 subtotal, 23.21 tax)
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