

Purchase Order No. 410604224
Purchase Order Date: 05-19-2025
Teacher: Rachelle Belisle Majors -



410604224



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:
David Greene
5051 Hamer Lane
Placentia, CA 92870
Phone: (714) 396-8617
pamela.greene@deluxe.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ03LL/A		Apple iPad 10th Gen Quote MTQ106106	No	1	357.95	357.95
2	Warranty+		Warranty	Yes	1	49.00	49.00
Student: David Greene - Gr. 3						Subtotal:	406.95
						Tax:	39.68
						Shipping:	25.00
						Order Total:	471.63

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 = 446.63 (406.95 subtotal, 39.68 tax)
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