

Purchase Order No. 410604028
Purchase Order Date: 05-19-2025
Teacher: Luke Gocke -



410604028



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:
Grant Gochez
271 Autumn Way
Rancho Mission Viejo, CA 92694
Phone: (949) 690-8418
erniegochez@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MRXV3LL/A-16/512 MacBook Air 13-inch M3		MacBook Air 13-inch M3 FIRST STOCK16gbRAM, 512gbSSD	No	1	1099.00	1099.00
2	Warranty+ for MacBook 2 Years		2YEAR WARRANTY	Yes	1	99.00	99.00

Student: Grant Gochez - Gr. 6

Subtotal:	1198.00
Tax:	116.81
Shipping:	25.00
Order Total:	1339.81

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 = 1314.81 (1198.00 subtotal, 116.81 tax)
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