

Purchase Order No. 410211354
Purchase Order Date: 09-20-2024
Teacher: Terri Reyes -



410211354



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:
Rees Price
31758 Hilltop Blvd #213
Running Springs, CA 92382
Phone: (509) 499-1414
mrsedprice@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MLY33LL/A-B		MacBook Air 13-inch + warranty \$99	No	1	1148.00	1148.00
Student: Rees Price - Gr. 7						Subtotal:	1148.00
						Tax:	106.19
						Shipping:	25.00
						Order Total:	1279.19

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 = 1290.18 (1183.99 subtotal, 106.19 tax)
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