

Purchase Order No. 48563524
Purchase Order Date: 04-25-2024
Teacher: Mayli Levin -



48563524



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:
Remington Stevenson
1550 Alta Vista Dr
Vista, CA 92084
Phone: (310) 869-4680
meaganemoncrief@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS103037		Apple iPad Pro 12.9 + \$49.00 Warranty	No	1	1348.00	1348.00
Student: Remington Stevenson - Gr. 10						Subtotal:	1348.00
						Tax:	100.67
						Shipping:	25.00
						Order Total:	1473.67

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 = 1448.67 (1348.00 subtotal, 100.67 tax)
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