

Purchase Order No. 410558321
Purchase Order Date: 03-27-2025
Teacher: Rebecca Swartz -



410558321



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:
Lily Swartz
19812 Riverview
Yorba Linda, CA 92886
Phone: (714) 388-5642
rswartz82@yahoo.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	AW-7930-blk		UZBL Airwave Case for iPad iPad 7/8/9	No	1	29.00	29.00
3	NA		2 year warrantyWarranty+ for iPad 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	49.00	49.00
Student: Lily Swartz - Gr. 9						Subtotal:	267.00
						Tax:	24.70
						Shipping:	40.00
						Order Total:	331.70

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 = 291.70 (267.00 subtotal, 24.70 tax)
Purchase Order No. **410558321**
Purchase Order Date: 03-27-2025