

Purchase Order No. 410187483
Purchase Order Date: 09-09-2024
Teacher: Nathaniel Herron -



410187483



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:
Naylen Zeno
2046 Krystal Ave
Lancaster, CA 93536
Phone: (661) 974-1406
missm3rcy87@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MLY33LL/A		MacBook Air 13 inch- Midnight w/\$99 warranty	No	1	1148.00	1148.00
Student: Naylen Zeno - Gr. 7						Subtotal:	1148.00
						Tax:	94.71
						Shipping:	25.00
						Order Total:	1267.71

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 = 1242.71 (1148.00 subtotal, 94.71 tax)
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