

Purchase Order No. 410186954
Purchase Order Date: 09-09-2024
Teacher: Melinda Martin -



410186954



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:
Emmerie Sullivan
24392 Diamante
Mission Viejo, CA 92692
Phone: (949) 940-5754
lynnbills55@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MMGF2LL/A2-B		MacBook Air 13-inch 1.6Ghz 8GB RAM 128GB SSD First Stock	No	1	299.00	299.00
2	N/A		Warranty+ for Mac 2-year.	No	1	99.00	99.00
Student: Emmerie Sullivan - Gr. 11						Subtotal:	398.00
						Tax:	32.84
						Shipping:	25.00
						Order Total:	455.84

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 = 430.84 (398.00 subtotal, 32.84 tax)
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