

Purchase Order No. 410184703
Purchase Order Date: 09-09-2024
Teacher: Aaron Holbrook -



410184703



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:
Benjamin Manifesta
31400 Tejay Ave
Winchester, CA 92596
Phone: (760) 271-2176
CARAMANIFESTA@GMAIL.COM

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #MTS104282		MacBook Air 13-inch 1.6Ghz 8GB RAM /128GB SSD Second Stock	No	1	249.00	249.00
2	Quote #MTS104282		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	No	1	99.00	99.00
Student: Benjamin Manifesta - Gr. 3						Subtotal:	348.00
						Tax:	28.71
						Shipping:	25.00
						Order Total:	401.71

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 = 376.71 (348.00 subtotal, 28.71 tax)
Purchase Order No. **410184703**
Purchase Order Date: 09-09-2024