

**Purchase Order No.** 410184668  
**Purchase Order Date:** 09-09-2024  
**Teacher:** Aaron Holbrook -



410184668



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Elizabeth Manifesta  
31400 Tejay Ave  
Winchester, CA 92596  
Phone: (760) 271-2176  
[CARAMANIFESTA@GMAIL.COM](mailto:CARAMANIFESTA@GMAIL.COM)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #MTS104284		MacBook Air 13-inch 1.6Ghz 8GB RAM /128GB SSD Second Stock	No	1	249.00	249.00
2	Quote #MTS104284		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	No	1	99.00	99.00
Student: Elizabeth Manifesta - Gr. 1						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](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 376.71 (348.00 subtotal, 28.71 tax)  
Purchase Order No. **410184668**  
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