

**Purchase Order No.** 48232476  
**Purchase Order Date:** 10-15-2023  
**Teacher:** Rachel Kennerson -



48232476



**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:**  
Weston Newhouse  
5609 Easton Ave  
San Diego, CA 92120  
Phone: (619) 370-2394  
[lucynewhouse@yahoo.com](mailto:lucynewhouse@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYLD2LL/A 2nd Stock		ipad 8th generation 128 GB 2nd stock any color + warranty	No	1	425.05	425.05
Student: Weston Newhouse - Gr. 2						Subtotal:	425.05
						Tax:	35.07
						Shipping:	25.00
						Order Total:	485.12

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org)**

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

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 = 460.12 (425.05 subtotal, 35.07 tax)  
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