

Purchase Order No. 48368012
Purchase Order Date: 01-11-2024
Teacher: Josefina Pham -



48368012



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:
Selenge Brandon
5532 Western Ave
Buena Park, CA 90621
Phone: (714) 566-5582
jbrandon1901@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MXK32LL/A		MacBook Pro 13-inch 2020 1.4Ghz	No	1	699.00	699.00
2	n/a		2 years of accidental coverage \$99 per device	Yes	1	99.00	99.00
Student: Selenge Brandon - Gr. 5						Subtotal:	798.00
						Tax:	65.84
						Shipping:	25.00
						Order Total:	888.84

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 863.84 (798.00 subtotal, 65.84 tax)
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