

Purchase Order No. 48355354
Purchase Order Date: 01-08-2024
Teacher: Rebecca Swartz -



48355354



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:
Hartley Worthington
19039 Stroh Ave
Corona, CA 92881
Phone: (951) 310-4681
Littleflocklearningcenter@fmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2L3LL/A		Apple iPad 64GB 9TH GEN & 2 year warranty	No	1	348.00	348.00
Student: Hartley Worthington - Gr. 3						Subtotal:	348.00
						Tax:	23.17
						Shipping:	0.00
						Order Total:	371.17

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 = 371.17 (348.00 subtotal, 23.17 tax)
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