

Purchase Order No. 48239288
Purchase Order Date: 10-20-2023
Teacher: Jessica McCaulley -



48239288



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:
Sebastian Salazar
2109 Zachary Glen
Escondido, CA 92027
Phone: (760) 755-9990
Elviapina@aol.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MGN63LL/A		MacBook Air M1 Quote MTS101970	No	1	1013.80	1013.80
Student: Sebastian Salazar - Gr. 1						Subtotal:	1013.80
						Tax:	83.64
						Shipping:	0.00
						Order Total:	1097.44

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT 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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 1097.44 (1013.80 subtotal, 83.64 tax)
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