

Purchase Order No. 48389182
Purchase Order Date: 01-18-2024
Teacher: Cheryl Wolff -



48389182



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:
Naseer Kazi
38 New Hampshire
Irvine, CA 92606
Phone: (949) 394-6750
bgojali@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2P3LL/A		iPad (9th generation) (Wi-Fi) 256GB Quote MTS102311	No	1	429.00	429.00
2	N/A		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
Student: Naseer Kazi - Gr. 8						Subtotal:	478.00
						Tax:	39.44
						Shipping:	25.00
						Order Total:	542.44

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 = 517.44 (478.00 subtotal, 39.44 tax)
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