

Purchase Order No. 48397662
Purchase Order Date: 01-22-2024
Teacher: Danielle Horvath -



48397662



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:
Christian Benavides
1363 Bluebird Street
El Cajon, CA 92020
Phone: (347) 701-8567
ERINM125@GMAIL.COM

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A		iPad (8th generation) (Wi-Fi) 32GB and warranty	No	1	328.07	328.07
Student: Christian Benavides - Gr. tk						Subtotal:	328.07
						Tax:	27.07
						Shipping:	25.00
						Order Total:	380.14

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 = 355.14 (328.07 subtotal, 27.07 tax)
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