

Purchase Order No. 410601303
Purchase Order Date: 05-12-2025
Teacher: Luis Garcia -



410601303



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:
Xavier Jones
316 Avenida Palizada
San Clemente, CA 92672
Phone: (215) 880-1935
chicoandmariah@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MRYU3LL/A-8/256		MRYU3LL/A-8/256 MacBook Air 15-inch "M3" 8GB Ram 256GB SSD 1st Stock 1	No	1	1099.00	1099.00
2	Warranty+		Warranty+ for Mac 2-year. Includes accidental damage coverage. See terms and conditions for details.	No	1	99.00	99.00
Student: Xavier Jones - Gr. 6						Subtotal:	1198.00
						Tax:	85.17
						Shipping:	25.00
						Order Total:	1308.17

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT studentorders@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 = 1283.17 (1198.00 subtotal, 85.17 tax)
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