

Purchase Order No. 410602712
Purchase Order Date: 05-14-2025
Teacher: Karissa Hyross -



410602712



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:
Darden Perez
39058 Bottlebrush Street
Palmdale, CA 93551
Phone: (714) 381-1915
rperez@palmdalesd.org

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MV273LL/A		Apple iPad Air 13-inch M2 8GB RAM 128 GB SSD First Stock	No	1	799.00	799.00
2	n/a		2 year warranty	Yes	1	49.00	49.00
Student: Darden Perez - Gr. 8						Subtotal:	848.00
						Tax:	61.92
						Shipping:	25.00
						Order Total:	934.92

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 = 909.92 (848.00 subtotal, 61.92 tax)
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