

Purchase Order No. 410603188
Purchase Order Date: 05-15-2025
Teacher: Karissa Hyross -



410603188



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

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2N3LL/A-B		Apple iPad 9th Gen 256GB First Stock Space Gray	No	1	419.00	419.00
2	n/a		2 year warranty	Yes	1	49.00	49.00
Student: Alexia Perez - Gr. 7						Subtotal:	468.00
						Tax:	45.63
						Shipping:	25.00
						Order Total:	538.63

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 = 513.63 (468.00 subtotal, 45.63 tax)
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