

**Purchase Order No.** 410565996  
**Purchase Order Date:** 03-31-2025  
**Teacher:** Joyce Wang Morales -



410565996



**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:**  
 Aries Trejo  
 6017 Myrtle Ave.  
 Long Beach, CA 90805  
 Phone: (323) 983-3699  
 juantrejo@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MGN63LL/A-C		MacBook Air 13-inch "M1" 8GB RAM / 256GB SSD Second Stock Space Gray	No	1	599.00	599.00
2	Warranty+		Warranty+ for Mac 2-year. Includes accidental damage coverage.	Yes	1	99.00	99.00
Student: Aries Trejo - Gr. 5						Subtotal:	698.00
						Tax:	64.57
						Shipping:	25.00
						Order Total:	787.57

**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.

*Mindi Eklund*

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 762.57 (698.00 subtotal, 64.57 tax)  
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