

**Purchase Order No.** 48246792  
**Purchase Order Date:** 10-26-2023  
**Teacher:** Katherine Taitano -



48246792



**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:**  
 Serena Thomas  
 532 N Magnolia Ave. 111  
 Anaheim, CA 92801  
 Phone: (424) 302-2818  
 Globalpromoco@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote: MTS102003		HP 15-DY 15.6 + 2 year warranty: <a href="https://techschool.com/products/15-dy0700tg-15-6-windows-notebook">https://techschool.com/products/15-dy0700tg-15-6-windows-notebook</a>	No	1	444.00	444.00
2	Quote: MTS102004		Apple iPad 6th Gen 128GB \$239 + 2 year warranty: <a href="https://techschool.com/collections/ipads/products/ipad-6?variant=42921364586724">https://techschool.com/collections/ipads/products/ipad-6?variant=42921364586724</a>	No	1	288.00	288.00
Student: Serena Thomas - Gr. k						Subtotal:	732.00
						Tax:	60.39
						Shipping:	0.00
						Order Total:	792.39

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org)**

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org).

*Mindi Eklund*

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

SACS total = 792.39 (732.00 subtotal, 60.39 tax)  
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