

Purchase Order No. 48242783
Purchase Order Date: 10-24-2023
Teacher: Aaron Holbrook -



48242783



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:
Shawn Tirona
19548 Vista Hermosa Dr.
Walnut, CA 91789
Phone: (626) 410-5675
thao.tirona@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote # MTS101984		32GB iPad 8th Gen Wi-Fi Only	No	1	259.00	259.00
2	Quote # MTS101984		Warranty +	No	1	49.00	49.00
Student: Shawn Tirona - Gr. k						Subtotal:	308.00
						Tax:	25.41
						Shipping:	0.00
						Order Total:	333.41

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT 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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 333.41 (308.00 subtotal, 25.41 tax)
Purchase Order No. **48242783**
Purchase Order Date: 10-24-2023