

Purchase Order No. 48383881
Purchase Order Date: 01-17-2024
Teacher: Melinda Martin -



48383881



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:
Slayter Arroyo
601 E Heather Ave
Placentia, CA 92870
Phone: (714) 329-3362
msarroyo@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A		32GB iPad 8 2nd Stock and 2 year warranty	No	1	306.52	306.52
Student: Slayter Arroyo - Gr. tk						Subtotal:	306.52
						Tax:	25.29
						Shipping:	25.00
						Order Total:	356.81

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 331.81 (306.52 subtotal, 25.29 tax)
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