

**Purchase Order No.** 48368080  
**Purchase Order Date:** 01-11-2024  
**Teacher:** Josefina Pham -



48368080



**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:**  
Ariel Brandon  
5532 Western Ave  
Buena Park, CA 90621  
Phone: (714) 566-5582  
jbrandon1901@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MXK32LL/A 2nd Stock		Apple MacBook Pro 13-Inch	No	1	649.00	649.00
2	n/a		Warranty + For MacBook 2 years	Yes	1	99.00	99.00
Student: Ariel Brandon - Gr. 2						Subtotal:	748.00
						Tax:	61.71
						Shipping:	25.00
						Order Total:	834.71

**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 = 809.71 (748.00 subtotal, 61.71 tax)  
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