

**Purchase Order No.** 48159091  
**Purchase Order Date:** 09-02-2023  
**Teacher:** Stephanie Gocke -



48159091



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone:  
Email: [invoices@suncoastprep.org](mailto: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:**  
Lizzy or Eliza Carrillo  
13606 Earlham dr #2  
Whittier, CA 90602  
Phone: (626) 626-3826  
[777noahsark@gmail.com](mailto:777noahsark@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MR7F2LL/A-C		Apple iPad 6th Gen	No	1	159.00	159.00
2	N/A		Warranty+ for iPad 2-year.	Yes	1	49.00	49.00
Student: Lizzy or Eliza Carrillo - Gr. 9						Subtotal:	208.00
						Tax:	17.16
						Shipping:	25.00
						Order Total:	250.16

**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).

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

SACS total = 225.16 (208.00 subtotal, 17.16 tax)  
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