

**Purchase Order No.** 410166732  
**Purchase Order Date:** 09-03-2024  
**Teacher:** Heather Palatucci -



410166732



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
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:**  
Darla Zamora  
11938 E Florence Ave Apt C  
Santa Fe Springs, CA 90670  
Phone: (626) 955-4016  
[ms.acuna@yahoo.com](mailto:ms.acuna@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MXK32LL/A-C		QuoteMTS104074MacBook Pro 13-Inch 2020 8GB RAM /256GB SSD / Touchbar Second Stock	No	1	649.00	649.00
2	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	99.00	99.00
Student: Darla Zamora - Gr. 1						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 [studentorders@suncoastprep.org](mailto:studentorders@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](mailto:invoices@suncoastprep.org).

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SACS total = 809.71 (748.00 subtotal, 61.71 tax)  
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