

Purchase Order No. 48492102
Purchase Order Date: 03-05-2024
Teacher: Cassandra Gocke -



48492102



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:
James Klein
5595 Marengo Ave
La Mesa, CA 91942
Phone: (619) 905-1135
klein-design@cox.net

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYLD2LL/A		iPad (8th generation) (Wi-Fi) 128GB	No	1	359.00	359.00
2	N/A		2 year warranty	Yes	1	49.00	49.00
Student: James Klein - Gr. 9						Subtotal:	408.00
						Tax:	33.66
						Shipping:	25.00
						Order Total:	466.66

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

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 441.66 (408.00 subtotal, 33.66 tax)
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