

Purchase Order No. 48185026
Purchase Order Date: 09-14-2023
Teacher: Virgine Adkins -



48185026



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone:
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:
Hailey Aguilar
2148 S. van ness ave
Santa Ana, CA 92707
Phone: (949) 259-3920
Dc22684@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MWTJ2LL/A		MacBook Air (Retina, 13 inch, 2020) 8GB ; Refer to quote: MTS101726 \$99 PROTECTION PLAN INCLUDED; Warranty should not be taxed	No	1	1048.00	1048.00
Student: Hailey Aguilar - Gr. 11						Subtotal:	1048.00
						Tax:	86.46
						Shipping:	25.00
						Order Total:	1159.46

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

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 1134.46 (1048.00 subtotal, 86.46 tax)
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