

Purchase Order No. 48201980
Purchase Order Date: 09-23-2023
Teacher: Gretchen Gesell -



48201980



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:
Reiana Guth
9235 Lindero Rd
Victorville, CA 92392
Phone: (619) 750-5220
stephanielguth@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MYLA2LL/A-C		Apple I Pad 8th Gen Quote # MTS101794	No	1	279.00	279.00
2	N/A		2 year warranty	Yes	1	49.00	49.00
Student: Reiana Guth - Gr. 11						Subtotal:	328.00
						Tax:	27.06
						Shipping:	25.00
						Order Total:	380.06

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 = 355.06 (328.00 subtotal, 27.06 tax)
Purchase Order No. **48201980**
Purchase Order Date: 09-23-2023