

Purchase Order No. 48418106
Purchase Order Date: 01-30-2024
Teacher: Josefina Pham -



48418106



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:
Iliya Garcia
52995 Astrid Way
Lake Elsinore, CA 92532
Phone: (951) 459-9040
Jess08907@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2L3LL/A		Apple iPad 10.2 64GB Wifi Silver 2021 (9th Gen)	No	1	299.00	299.00
2	920-009320		Logitech Rugged Combo 3 RuggedKeyboard/Cover iPad Case iPad 7/8/9 Blue	No	1	99.95	99.95
3	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
4	n/a		Shipping and Handling	Yes	1	25.00	25.00
Student: Iliya Garcia - Gr. 4						Subtotal:	472.95
						Tax:	39.02
						Shipping:	0.00
						Order Total:	511.97

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 511.97 (472.95 subtotal, 39.02 tax)
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