

Purchase Order No. 48558695
Purchase Order Date: 04-16-2024
Teacher: Josefina Pham -



48558695



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:
 Cardin Boice
 31231 Eastridge Ave
 Menifee, CA 92584
 Phone: (951) 203-7843
 Boiceholly@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ83LL/A		iPad 10th Gen 10.9	No	1	599.00	599.00
2	n/a		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
Student: Cardin Boice - Gr. 9						Subtotal:	648.00
						Tax:	53.46
						Shipping:	25.00
						Order Total:	726.46

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 = 701.46 (648.00 subtotal, 53.46 tax)
 Purchase Order No. **48558695**
 Purchase Order Date: 04-16-2024