

Purchase Order No. 410017322
Purchase Order Date: 07-24-2024
Teacher: Kathy Jones -



410017322



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:
Zoey De Abreu
401 E. Franklin Ave
El Segundo, CA 90245
Phone: (310) 293-2050
faithdeabreu@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MLY33LL/A		Mackbook air 13 midnight 512BG	No	1	1298.00	1298.00
Student: Zoey De Abreu - Gr. 5						Subtotal:	1298.00
						Tax:	107.09
						Shipping:	25.00
						Order Total:	1430.09

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 = 1405.09 (1298.00 subtotal, 107.09 tax)
Purchase Order No. **410017322**
Purchase Order Date: 07-24-2024