

Purchase Order No. 410134939
Purchase Order Date: 08-26-2024
Teacher: Julie Estrada -



410134939



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:
Moises Hernandez
200 Mirabeau Way
Liberty Hill, TX 78642
Phone: (951) 355-9407
janiehb12@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MGN63LL/A		MacBook Air 13-inch M1	No	1	849.99	849.99
2	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	99.00	99.00
Student: Moises Hernandez - Gr. 10						Subtotal:	948.99
						Tax:	78.29
						Shipping:	25.00
						Order Total:	1052.28

Special Instructions:

Quote # MTS104069

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 = 1027.28 (948.99 subtotal, 78.29 tax)
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