

Purchase Order No. 410118360
Purchase Order Date: 08-21-2024
Teacher: Ashley Kaan -



410118360



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:
Sebastian Garcia
5481 Mammoth St
Yorba Linda, CA 92886
Phone: (714) 552-7943
jenassid@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MNXE3LL/A		Apple iPad Pro 11 and 4-year + Warranty	No	1	1273.52	1273.52
Student: Sebastian Garcia - Gr. 8						Subtotal:	1273.52
						Tax:	105.07
						Shipping:	25.00
						Order Total:	1403.59

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 = 1378.59 (1273.52 subtotal, 105.07 tax)
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