

**Purchase Order No.** 410134924  
**Purchase Order Date:** 08-26-2024  
**Teacher:** Julie Estrada -



410134924



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Suncoast Preparatory Academy  
3857 Birch St. #297  
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**Vendor:**  
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2002 Martin Ave  
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Phone: 408-217-6055  
Fax: 877-719-6480  
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**Ship to:**  
Sarah Hernandez  
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[janiehb12@yahoo.com](mailto:janiehb12@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MGN63LL/A		Mac Book Air 13 inch	No	1	849.99	849.99
2	Warranty+		Warranty+ for Mac 2-year. Includes accidental damage coverage. See terms and conditions for details.	No	1	99.00	99.00
Student: Sarah Hernandez - Gr. 2						Subtotal:	948.99
						Tax:	78.29
						Shipping:	25.00
						Order Total:	1052.28

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

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SACS total = 1027.28 (948.99 subtotal, 78.29 tax)  
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