

Purchase Order No. 410551419
Purchase Order Date: 03-21-2025
Teacher: Josefina Pham -



410551419



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:
Harper Christy
66 Amy Way
Ladera Ranch, CA 92694
Phone: (714) 873-6951
ivy.christy@icloud.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	JW5627		Urban Armor Metropolis SE Case iPad Air 13-Black	No	1	79.95	79.95
Student: Harper Christy - Gr. 5						Subtotal:	79.95
						Tax:	7.40
						Shipping:	25.00
						Order Total:	112.35

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 = 87.35 (79.95 subtotal, 7.40 tax)
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