

Purchase Order No. 48563832
Purchase Order Date: 04-25-2024
Teacher: Rachelle Majors -



48563832



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:
Hudson Miller
7851 E Amanda Circle
Anaheim Hills, CA 92807
Phone: (714) 457-7084
cortneymiller4@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ83LL/A		iPad 10th Gen 10.9 + Warranty	No	1	719.42	719.42
Student: Hudson Miller - Gr. 3						Subtotal:	719.42
						Tax:	59.35
						Shipping:	25.00
						Order Total:	803.77

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 = 778.77 (719.42 subtotal, 59.35 tax)
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