

Purchase Order No. 410020683
Purchase Order Date: 08-01-2024
Teacher: Cheryl Wolff -



410020683



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:
Emmaline Rogers
23791 Avenida Facilitar
MISSION VIEJO, CA 92691
Phone: (949) 610-2434
jmorduna31@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MLXW3LL/A-B		MacBook Air 13-inch	No	1	1149.00	1149.00
2	CA Sales Tax		CA Sales Tax7.75%	Yes	1	89.05	89.05
3	Warranty +		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	99.00	99.00

Student: Emmaline Rogers - Gr. 9

Subtotal:	1337.05
Tax:	0.00
Shipping:	25.00
Order Total:	1362.05

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 = 1337.05 (1337.05 subtotal, 0.00 tax)
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