

Purchase Order No. 410596315
Purchase Order Date: 05-01-2025
Teacher: Annette Holbrook -



410596315



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:
Sparrow Manibog
37388 Stellarview Ave
Murrieta, CA 92563-2780
Phone: (858) 366-8228
larissa.manibog@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS105866		MUWG3LL/A Apple iPad Air 11-inch M2 8GB RAM 256GB	No	1	699.00	699.00
2	N/A		Warranty	Yes	1	49.00	49.00
Student: Sparrow Manibog - Gr. 1						Subtotal:	748.00
						Tax:	69.19
						Shipping:	25.00
						Order Total:	842.19

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 = 817.19 (748.00 subtotal, 69.19 tax)
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