

Purchase Order No. 48209566
Purchase Order Date: 09-27-2023
Teacher: Jessica McCaulley -



48209566



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:
Maven Garcia
2124 Honey Springs Road
Jamul, CA 91935
Phone: (619) 729-4440
kellyhoy@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYLE2LL/A		128GB iPad 8 (Silver) \$359.00 + CA Sales Tax \$27.82 + ?Warranty for iPad 2-year. Includes accidental damage coverage.? \$49.00	No	1	435.82	435.82
Student: Maven Garcia - Gr. 4						Subtotal:	435.82
						Tax:	35.96
						Shipping:	25.00
						Order Total:	496.78

Special Instructions:

Quote: MTS101856 Prepared by Amber Leimbrock

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 471.78 (435.82 subtotal, 35.96 tax)
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