

**Purchase Order No.** 48203206  
**Purchase Order Date:** 09-25-2023  
**Teacher:** James Gianelli -



48203206



**Bill to:**  
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Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Kyle Abreo  
16285 Yarmouth cir  
Riverside, CA 92503  
Phone: (714) 932-4849  
[Lakers9092003@yahoo.com](mailto:Lakers9092003@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS101805		MacBook Air: MGN63LL/A	No	1	849.00	849.00
2	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	99.00	99.00
Student: Kyle Abreo - Gr. 8						Subtotal:	948.00
						Tax:	78.21
						Shipping:	25.00
						Order Total:	1051.21

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

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SACS total = 1026.21 (948.00 subtotal, 78.21 tax)  
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