

Purchase Order No. 410262079
Purchase Order Date: 10-26-2024
Teacher: Rebecca Swartz -



410262079



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:
Quinn Hunsley
5635 Delacroix Way
Yorba Linda, CA 92887
Phone: (540) 293-4229
khunsley09@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ03LL/A		64GB iPad 10th Gen Wi-Fi	No	1	399.00	399.00
2	KID-7902		Cushy Case for iPad 10th Gen (2023)	No	1	39.95	39.95
3	MQLY3AM/A		Apple Pencil 1st Gen	No	1	99.00	99.00
4	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
Student: Quinn Hunsley - Gr. k						Subtotal:	586.95
						Tax:	54.29
						Shipping:	25.00
						Order Total:	666.24

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 = 641.24 (586.95 subtotal, 54.29 tax)
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