

**Purchase Order No.** 410261512  
**Purchase Order Date:** 10-25-2024  
**Teacher:** Josefina Pham -



410261512



**Bill to:**  
ATTN: Accounts Payable  
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:**  
Karter Espy  
12809 Stanford Ave  
Los Angeles, CA 90059  
Phone: (310) 667-2771  
[jennings.jasmin@yahoo.com](mailto:jennings.jasmin@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ93LL/A-B		Apple iPad 10th Gen 256GB First Stock Blue	No	1	499.00	499.00
2	07AM26		Urban Armor Glass Screen Protector - 10thGen iPad 10.9	Yes	1	49.95	49.95
3	n/a		Warranty+ for iPad 2-year	Yes	1	49.00	49.00
Student: Karter Espy - Gr. 3						Subtotal:	597.95
						Tax:	55.31
						Shipping:	45.00
						Order Total:	698.26

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

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 653.26 (597.95 subtotal, 55.31 tax)  
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