

**Purchase Order No.** 410590659  
**Purchase Order Date:** 04-21-2025  
**Teacher:** Joyce Wang Morales -



410590659



**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:**  
Manx Alvidrez  
390 Ogle St. Unit C  
Costa Mesa, CA 92627  
Phone: (949) 294-5070  
[Alvitribe@gmail.com](mailto:Alvitribe@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MGN63LL/A-B		MacBook Air 13-inch "M1" 8GB RAM / 256GB SSD First Stock Space Gray	No	1	699.00	699.00
2	Warranty+		Warranty+ for Mac 2-year. Includes accidental damage coverage.	Yes	1	99.00	99.00
Student: Manx Alvidrez - Gr. 1						Subtotal:	798.00
						Tax:	73.82
						Shipping:	25.00
						Order Total:	896.82

**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).

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SACS total = 871.82 (798.00 subtotal, 73.82 tax)  
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