

Purchase Order No. 48364725
Purchase Order Date: 01-10-2024
Teacher: Timothy McClure -



48364725



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:
Rebecca Rivas
417 S. Flower St
Santa Ana, CA 92703
Phone: (949) 610-6717
ana_8_3_2@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS102232		iPad (9th generation) (Wi-Fi) 256GB warranty included	No	1	536.81	536.81
Student: Rebecca Rivas - Gr. 5						Subtotal:	536.81
						Tax:	44.29
						Shipping:	25.00
						Order Total:	606.10

Special Instructions:

Quote #MTS102232 Quote total is \$536.81, including tax, warranty, and \$25.56 finance charge.

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 581.10 (536.81 subtotal, 44.29 tax)
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