

Purchase Order No. 48407498
Purchase Order Date: 01-25-2024
Teacher: Virginie Adkins -



48407498



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:
Jamiya Riley
429 Hayes
Irvine, CA 92620
Phone: (310) 531-0871
abundantriley@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #: MTS102359		MacBook Air 13-inch Retina 2020 8GB RAM512GB SSD 2nd Stock	No	1	1067.67	1067.67
Student: Jamiya Riley - Gr. 9						Subtotal:	1067.67
						Tax:	88.08
						Shipping:	25.00
						Order Total:	1180.75

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 = 1155.75 (1067.67 subtotal, 88.08 tax)
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