

Purchase Order No. 48435108
Purchase Order Date: 02-06-2024
Teacher: Kate Smith -



48435108



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:
Gabriel Miranda
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone: (832) 931-6426
1316Miranda@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A-A		Apple iPad 8th Generation, 32GB, First Stock	No	1	259.00	259.00
2	Warranty+		Warranty+, 4 years	Yes	1	129.00	129.00
Student: Gabriel Miranda - Gr. tk						Subtotal:	388.00
						Tax:	20.07
						Shipping:	0.00
						Order Total:	408.07

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 = 408.07 (388.00 subtotal, 20.07 tax)
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