

Purchase Order No. 410597763
Purchase Order Date: 05-02-2025
Teacher: Luis Garcia -



410597763



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:
Paloma Jones
316 Avenida Palizada
San Clemente, CA 92672
Phone: (215) 880-1935
chicoandmariah@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
2	MV273LL/A		Apple iPad Air 13-inch M2 8GB RAM 128 GBSSD First Stock	No	1	799.00	799.00
3	MU8F2AM/A		Apple Pencil (2nd Generation)	No	1	129.00	129.00
4	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage.	Yes	1	49.00	49.00
Student: Paloma Jones - Gr. 2						Subtotal:	977.00
						Tax:	81.92
						Shipping:	40.00
						Order Total:	1098.92

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT 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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 1058.92 (977.00 subtotal, 81.92 tax)
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