

Purchase Order No. 48531436
Purchase Order Date: 03-23-2024
Teacher: Vicki McClure -



48531436



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:
Elsie Mulipola
19003 Wadley Ave
Carson, CA 90746
Phone: (714) 902-5911
masitalo.adrienne@gmail.com

| # | Item # | ISBN | Item Description | Con | Qty | Price | Cost |
|---------------------------------|-------------|------|--|-----|-----|--------------|--------|
| 1 | MYL92LL/A-A | | Apple iPad 8th Gen - Device \$259, Tax \$20.07, 2 year warranty \$49 | No | 1 | 328.07 | 328.07 |
| Student: Elsie Mulipola - Gr. k | | | | | | Subtotal: | 328.07 |
| | | | | | | Tax: | 27.07 |
| | | | | | | Shipping: | 25.00 |
| | | | | | | Order Total: | 380.14 |

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 = 355.14 (328.07 subtotal, 27.07 tax)
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