

Purchase Order No. 48531435
Purchase Order Date: 03-23-2024
Teacher: Vicki McClure -



48531435



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:
 Bella Tela
 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: Bella Tela - 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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 355.14 (328.07 subtotal, 27.07 tax)
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