

**Purchase Order No.** 48551223  
**Purchase Order Date:** 04-09-2024  
**Teacher:** Rachelle Majors -



48551223



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Logan Nguyen  
10612 Dixie Drive  
Anaheim, CA 92804  
Phone: (714) 705-9417  
[rosettle@hotmail.com](mailto:rosettle@hotmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A		iPad (8th generation) (Wi-Fi) 32GB + 2 year warranty Quote MTS102952	No	1	328.07	328.07
Student: Logan Nguyen - Gr. 8						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](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 355.14 (328.07 subtotal, 27.07 tax)  
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