

Purchase Order No. 48528151
Purchase Order Date: 03-21-2024
Teacher: Virginie Adkins -



48528151



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:
Hannah Rodriguez
17011 Raven St
Fontana, CA 92336
Phone: (909) 609-4568
erika_randy209@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS102785		13" MacBook Air 1.1Ghz Core i3 Processor, 8GB RAM, 256GB SSD - 1st stock	No	1	849.00	849.00
2	MTS102785		2 year Warranty	No	1	99.00	99.00
Student: Hannah Rodriguez - Gr. 2						Subtotal:	948.00
						Tax:	65.80
						Shipping:	25.00
						Order Total:	1038.80

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 = 1013.80 (948.00 subtotal, 65.80 tax)
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