

Purchase Order No. 48461511
Purchase Order Date: 02-21-2024
Teacher: Bethany Ewers -



48461511



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:
Alora Maggio
839 E. Greenleaf Avenue
Orange, CA 92865
Phone: (714) 504-1311
nydia.maggio79@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYD82LL/A-C		MacBook Pro 13-Inch w/two year warranty (\$99)	No	1	1148.00	1148.00
Student: Alora Maggio - Gr. 7						Subtotal:	1148.00
						Tax:	94.71
						Shipping:	25.00
						Order Total:	1267.71

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 = 1242.71 (1148.00 subtotal, 94.71 tax)
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