

Purchase Order No. 48560055
Purchase Order Date: 04-17-2024
Teacher: Gretchen Gesell -



48560055



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:
 Linus Bird
 2057 Bronson Way
 Riverside, CA 92506
 Phone: (970) 391-1276
 apsupermom@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote:MTS 103034		MPQ83LL/A iPad 10th Gen 10.9	No	1	599.00	599.00
2	Quote		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
Student: Linus Bird - Gr. 9						Subtotal:	648.00
						Tax:	53.46
						Shipping:	25.00
						Order Total:	726.46

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 = 701.46 (648.00 subtotal, 53.46 tax)
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