

Purchase Order No. 48561220
Purchase Order Date: 04-19-2024
Teacher: Annette Holbrook -



48561220



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:
Kaiulani Garmo
32485 Sunnyvail Circle
Temecula, CA 92592
Phone: (619) 246-9609
jodeesbg@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS102987		MacBook Air 13-inch	No	1	849.00	849.00
2	None		Warranty	Yes	1	99.00	99.00
3	None		Tax	Yes	1	65.80	65.80
Student: Kaiulani Garmo - Gr. 7						Subtotal:	1013.80
						Tax:	0.00
						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 (1013.80 subtotal, 0.00 tax)
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