

Purchase Order No. 48562297
Purchase Order Date: 04-23-2024
Teacher: Luis Garcia -



48562297



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:
David Shahrouz
6230 A Wilshire Blvd #6
Los Angeles, CA 90048
Phone: (323) 545-8454
emetcry@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MHNF3LL/A		iPad Pro 12.9-inch (5th gen) (Wi-Fi) 128GB \$899.00 + Warranty \$29.00	No	1	928.00	928.00
Student: David Shahrouz - Gr. 9						Subtotal:	928.00
						Tax:	69.67
						Shipping:	25.00
						Order Total:	1022.67

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 = 997.67 (928.00 subtotal, 69.67 tax)
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