

**Purchase Order No.** 48570547  
**Purchase Order Date:** 05-10-2024  
**Teacher:** Jaime DaPra-Duncan -



48570547



**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:**  
Chloe Sarazin  
12439 Bodega Ct.  
San Diego, CA 92128  
Phone: (763) 226-3070  
katinasarazin@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MQKQ3LL/A		Quote#MTS103273MacBook Air 13-inch	No	1	1199.00	1199.00
2	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	No	1	99.00	99.00
Student: Chloe Sarazin - Gr. 7						Subtotal:	1298.00
						Tax:	107.09
						Shipping:	25.00
						Order Total:	1430.09

**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 = 1405.09 (1298.00 subtotal, 107.09 tax)  
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