

Purchase Order No. 48570902
Purchase Order Date: 05-13-2024
Teacher: Gretchen Gesell -



48570902



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:
Darla Zamora
14752 Melbourne Ave
Hesperia, CA 92345
Phone: (626) 955-4016
ms.acuna@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MM9C3LL/A		iPad Air 5th Gen (Wifi), 64GB QuoteMTS103274	No	1	659.00	659.00
2	n/a		Warranty	Yes	1	49.00	49.00
Student: Darla Zamora - Gr. k						Subtotal:	708.00
						Tax:	51.07
						Shipping:	25.00
						Order Total:	784.07

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 = 810.14 (759.07 subtotal, 51.07 tax)
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