

Purchase Order No. 410059630
Purchase Order Date: 08-13-2024
Teacher: Erica Bell -



410059630



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:
Bryson Benavides
1363 Bluebird Street
El Cajon, CA 92020
Phone: (347) 701-8567
erinm125@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	KID-7901		Quote MTS103858 Cushy Case for iPad 10.2	No	1	39.95	39.95
Student: Bryson Benavides - Gr. 2						Subtotal:	39.95
						Tax:	3.30
						Shipping:	25.00
						Order Total:	68.25

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 = 43.25 (39.95 subtotal, 3.30 tax)
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