

Purchase Order No. 410094050
Purchase Order Date: 08-16-2024
Teacher: Luis Garcia -



410094050



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:
Jedidiah Hadi
3703 Driftwood Street
Chino Hills, CA 91709
Phone: (909) 438-0344
vonnyk@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MR9Q2LL/A		MacBook Pro 13-Inch + 2 year warranty (\$99.99)	No	1	947.99	947.99
Student: Jedidiah Hadi - Gr. 6						Subtotal:	947.99
						Tax:	78.21
						Shipping:	25.00
						Order Total:	1051.20

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 = 1026.20 (947.99 subtotal, 78.21 tax)
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