

Purchase Order No. 410208195
Purchase Order Date: 09-19-2024
Teacher: Marissa Benudiz -



410208195



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:
Cooper Daffern
40710 schram tr
Hemet, CA 92544
Phone: (760) 458-3940
Dafferndudesschool@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A-A		Apple iPad 8th Gen 32GB First Stock	Yes	1	219.00	219.00
2	Warranty+		Warranty+ for iPad 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	49.00	49.00
Student: Cooper Daffern - Gr. 2						Subtotal:	268.00
						Tax:	24.79
						Shipping:	25.00
						Order Total:	317.79

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 = 292.79 (268.00 subtotal, 24.79 tax)
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