

**Purchase Order No.** 410502751  
**Purchase Order Date:** 02-28-2025  
**Teacher:** Brandon Kaan -



410502751



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Michael Garcia  
10881 Gilbert street  
Anaheim, CA 92804  
Phone: (714) 686-9514  
[Christy3709@att.net](mailto:Christy3709@att.net)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MQRC3LL/A		Mac M3 24	No	1	1099.00	1099.00
2	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. QuoteMTS105324	Yes	1	99.00	99.00
Student: Michael Garcia - Gr. 5						Subtotal:	1198.00
						Tax:	110.82
						Shipping:	25.00
						Order Total:	1333.82

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 1308.82 (1198.00 subtotal, 110.82 tax)  
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