

Purchase Order No. 410278284
Purchase Order Date: 11-08-2024
Teacher: Bethany Ewers -



410278284



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:
Weslyn Cole
12852 Amethyst St.
Garden Grove, CA 92845
Phone: (714) 600-5500
lmsapex@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2N3LL/A		Apple Ipad 9th Gen 256	No	1	399.00	399.00
2	Warranty+		Warranty	No	1	49.00	49.00
Student: Weslyn Cole - Gr. tk						Subtotal:	448.00
						Tax:	41.44
						Shipping:	25.00
						Order Total:	514.44

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 = 489.44 (448.00 subtotal, 41.44 tax)
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