

Purchase Order No. 410471581
Purchase Order Date: 02-12-2025
Teacher: Janice Harris-Dreyer -



410471581



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:
 Liam Beltran
 17417 Chatsworth St
 Granada Hills, CA 91344
 Phone: (818) 938-7122
 saraigarcia1986@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU MPQ03LL/A		64GB iPad 10th Gen Wi-Fi Silver	No	1	379.00	379.00
2	SKU MQLY3AM/A		Apple Pencil 1st Gen	No	1	99.00	99.00
3	SKU THD96405GL		Targus SafePort 10.9-11" Kids Ipad Case	No	1	34.99	34.99
4	Warrenty		Warranty+ for iPad 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	49.00	49.00
Student: Liam Beltran - Gr. 2						Subtotal:	561.99
						Tax:	51.98
						Shipping:	40.00
						Order Total:	653.97

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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 613.97 (561.99 subtotal, 51.98 tax)
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