

Purchase Order No. 410545796
Purchase Order Date: 03-20-2025
Teacher: Brandon Kaan -



410545796



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:
Michael Garcia
10881 Gilbert street
Anaheim, CA 92804
Phone: (714) 686-9514
Christy3709@att.net

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MRYU3LL/A-8/256		MacBook Air 15-inch	Yes	1	1099.00	1099.00
2	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	No	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

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 = 1308.82 (1198.00 subtotal, 110.82 tax)
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