

Purchase Order No. 410550307
Purchase Order Date: 03-20-2025
Teacher: Luz Elena Rodriguez -



410550307



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:
Ava Taddeo
12760 Newport Ave Apt A
Tustin, CA 92780
Phone: (714) 944-9566
freedom.1234.gt@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MRXV3LL/A 16GB/512GB		Quote MTS105445 MacBook Air 13-inch	No	1	1499.00	1499.00
2	N/A		Warranty for computer 2 year	Yes	1	99.00	99.00
Student: Ava Taddeo - Gr. 6						Subtotal:	1598.00
						Tax:	147.82
						Shipping:	25.00
						Order Total:	1770.82

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 = 1745.82 (1598.00 subtotal, 147.82 tax)
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