

Purchase Order No. 410529513
Purchase Order Date: 03-13-2025
Teacher: Nathaniel Herron -



410529513



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:
Sonya Tchoujtchenko
14343 Addison st. #217
Sherman oaks, CA 91423
Phone: (323) 316-0844
etentity@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MUWL3LL/A		Apple iPad Air 11-inch M2 512GB SSD	No	1	899.00	899.00
2	N/A		Warranty+ for iPad 2 Years	Yes	1	49.00	49.00
Student: Sonya Tchoujtchenko - Gr. 3						Subtotal:	948.00
						Tax:	87.69
						Shipping:	25.00
						Order Total:	1060.69

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 = 1035.69 (948.00 subtotal, 87.69 tax)
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