

**Purchase Order No.** 410577717  
**Purchase Order Date:** 04-07-2025  
**Teacher:** Luz Elena Rodriguez -



410577717



**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:**  
 Eliza 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	MUWG3LL/A		Apple iPad Air 11-inch M2 8GB RAM 256GB SSD QuoteMTS105665	No	1	699.00	699.00
2	N/A		2 year warranty for ipad	Yes	1	49.00	49.00
Student: Eliza Taddeo - Gr. 11						Subtotal:	748.00
						Tax:	69.19
						Shipping:	25.00
						Order Total:	842.19

**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 = 817.19 (748.00 subtotal, 69.19 tax)  
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