

Purchase Order No. 410599798
Purchase Order Date: 05-07-2025
Teacher: Josefina Pham -



410599798



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:
Kash Espy
12809 Stanford Ave
Los Angeles, CA 90059
Phone: (310) 667-2771
jennings.jasmin@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	07AM26		Urban Armor Glass Screen Protector - 10th GeniPad 10.9	Yes	1	49.95	49.95
2	MPQ93LL/A-B		Apple iPad 10th Gen 256GB First Stock Blue	No	1	449.00	449.00
3	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
Student: Kash Espy - Gr. 5						Subtotal:	547.95
						Tax:	38.67
						Shipping:	40.00
						Order Total:	626.62

Special Instructions:

THIS PO IS BEING RESUBMITTED WITH AN ADJUSTED SHIPPING COST

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 = 586.62 (547.95 subtotal, 38.67 tax)
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