


Purchase Order No. 295472562 Purchase Order Date: 03-22-2022 Teacher: Deanna Boshoven - SB 	Bill to: ATTN: Accounts Payable Sage Oak Charter School 1473 Ford Street Ste, 105 Redlands, CA 92373 Phone: 888-435-4445 Email: ap@sageoak.education
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Vendor: Tech to School, Tech to School 1530 Montague Expressway San Jose, CA 95131 Phone: 408-217-6055 Fax: 877-719-6480 Vendor# 876 Acct# 876	Ship to: Sage Oak Charter School Sage Oak Charter School 1473 Ford, Suite 105 Redlands, CA 92374 Phone: 888-435-4445
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MR7F2LL/A or MR7G2LL/A	32GB iPad 6	No	1	209.00	209.00
2	WARR+	Warranty+ for iPad 2 years	Yes	1	49.00	49.00

Student: Caitlyn Shields - Gr. 10	Subtotal:	258.00
	Tax:	22.57
	Order Total:	280.57

Special Instructions:

Parent: Elizabeth Shields GEOrtiz1231@gmail.com

- SAGE OAK DOES NOT ACCEPT BACKORDERS.
- EITHER PARTY MAY TERMINATE THIS PURCHASE ORDER AT ANY TIME.
- Sage Oak acknowledges that shipping charges do not appear on the PO. Please process invoices with shipping costs included.
- Invoices must contain Sage Oak PO number as reference
- This Purchase Order is bound by the [General Terms and Conditions](#).
- Invoices must be sent no later than five (5) days after shipment of item(s) Please remit electronic invoice to ap@sageoak.education
- If you have any questions or concerns regarding this PO please contact Sage Oak Business Services at businessservices@sageoak.education or 888.435.4445

Krista Wordgift

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS **22-0000-0-1122-1000-4381-905** total = 280.57 (258.00 subtotal, 22.57 tax)
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