


Purchase Order No. 295471336 Purchase Order Date: 03-21-2022 Teacher: Christina Murray - 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
---	---

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
---	---

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	-	Acer 311 11 inch ChromeBook (New in Box) 4GB RAM/32GB SSD	No	1	219.00	219.00

Student: Adeline Thomas - Gr. k	Subtotal:	219.00
	Tax:	19.16
	Order Total:	238.16

- 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



SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS **22-0000-0-1121-1000-4381-905** total = 238.16 (219.00 subtotal, 19.16 tax)
Purchase Order No. **295471336**
Purchase Order Date: 03-21-2022