


Purchase Order No. 294119805 Purchase Order Date: 09-03-2020 Teacher: Jerred Davis - 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: Roberto Gonzales C/O Jerred Davis 434 Laraine Drive Beaumont, CA 92223 Phone: (909) 855-8713
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MD711LL/B	*2nd Stock* 11in MacBook Air 1.3Ghz i5 Processor, 4GB, 128GB SSD, \$429 according to Amber Leimbrock Baker.	No	1	429.00	429.00

Student: Roberto Gonzales - Gr. 9	Subtotal:	429.00
	Tax:	33.25
	Order Total:	462.25

- SAGE OAK DOES NOT ACCEPT BACKORDERS.
- EITHER PARTY MAY TERMINATE THIS PURCHASE ORDER AT ANY TIME.
- Sage Oak acknowledges that actual shipping charges may vary from amounts listed on the PO. Please process invoices with actual shipping costs, not the estimate listed on the PO.
- 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

Kurt Madden

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS: **22-3210-0-1110-1000-4381-000**
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