

Purchase Order No. 2910176211
Purchase Order Date: 09-05-2024
Teacher: Andrew Steenhausen - SB



2910176211



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
2002 Martin Ave
Santa Clara, CA 95050
Phone: 408-217-6055
Fax: 877-719-6480
Vendor# 876 Acct# 876

Ship to:
Sage Oak Charter School Sage Oak Charter School
421 Business Center Ct
Redlands, CA 92373
Phone: 888-435-4445

#	Item	Item Description	Con	Qty	Price	Cost
1	7P3B6UT#ABA	HP ProBook 455 G10 15.6 Notebook New 8GB RAM / 256GB SSD	No	1	749.00	749.00
2	N/a	Warranty	No	1	99.00	99.00
Student: Jason Street - Gr. 12					Subtotal:	848.00
					Tax:	74.20
					Order Total:	922.20

Special Instructions:

Full Description: G10 15.6" Notebook New 8GB RAM / 256GB SSD (PO would not allow for more characters)

- 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 ap@sageoak.education or 888.435.4445

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS 22-0000-0-1122-1000-4381-905 total = 922.20 (848.00 subtotal, 74.20 tax)
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