

**Purchase Order No.** 297323477  
**Purchase Order Date:** 01-11-2023  
**Teacher:** Andrew Steenhausen - 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  
MyService Solutions, Inc  
1530 Montague Expressway  
San Jose, CA 95131  
Phone: 408-217-6055  
Fax: 877-719-6480  
Vendor# 876 Acct# 876

**Ship to:**  
Dakota Olive  
13475 4th St. Apt 3  
Yucaipa, CA 92399  
Phone: (909) 528-2511

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	81X800MCUS	Lenovo IdeaPad 3i 15.6" HD Touchscreen Notebook - Intel Core i3 1115G4 3.0Ghz, 8GB RAM, 256G	No	1	496.59	496.59
Student: Dakota Olive - Gr. 12					Subtotal:	496.59
					Tax:	43.45
					Order Total:	540.04

**Special Instructions:**

**Guardian Email:** e.olive6957@student.sbccd.edu

- 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 22-0000-0-1122-1000-4381-905 total = 540.04 (496.59 subtotal, 43.45 tax)  
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