


Purchase Order No. 294079221 Purchase Order Date: 08-19-2020 Teacher: Michelle Adams - 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: Kage Moomey C/O Michelle Adams 10160 Disney Circle Huntington Beach, CA 92646 Phone: (562) 595-2784
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MF839LL/A	MacBook Pro 13in, 2.7Ghz Core i5, 8GB RAM, 128GB second stock	No	1	749.00	749.00

Student: Kage Moomey - Gr. 5	Subtotal:	749.00
	Tax:	58.05
	Order Total:	807.05

- 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: **22-0000-0-1110-1000-4310-000**
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