

**Purchase Order No.** 297298106  
**Purchase Order Date:** 01-02-2023  
**Teacher:** Sarah McCloud - V



**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	MQD32LL/A	MacBook Air 13-inch 1.8Ghz i5 Processor, 8GB RAM / 128 GB SSD (second stock)	No	1	399.00	399.00
Student: Tierney Czabala - Gr. 7					Subtotal:	399.00
					Tax:	34.91
					Order Total:	433.91

- 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 33-0000-0-1121-1000-4381-905 total = 433.91 (399.00 subtotal, 34.91 tax)  
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