

Purchase Order No. 297328315
Purchase Order Date: 01-13-2023
Teacher: Angela Lytle - 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
MyService Solutions, Inc
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	MGKL2LL/A	64GB iPad Air 2 - 2nd stock	No	1	269.00	269.00
Student: Olive Schorr - Gr. k					Subtotal:	269.00
					Tax:	23.54
					Order Total:	292.54

- 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 = 341.54 (318.00 subtotal, 23.54 tax)
Purchase Order No. 297328315
Purchase Order Date: 01-13-2023