

Purchase Order No. 297276318
Purchase Order Date: 12-13-2022
Teacher: Jennifer Rodrigo - 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
Tech to School
1530 Montague Expressway
San Jose, CA 95131
Phone: 408-217-6055
Fax: 877-719-6480
Vendor# 876 Acct# 876

Ship to:
Jade Coppage
30073 Via Amante
Menifee, CA 925848910
Phone: (619) 895-8135

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MYLA2LL/A	iPad 8	No	1	319.00	319.00
Student: Jade Coppage - Gr. k					Subtotal:	319.00
					Tax:	27.91
					Order Total:	346.91

Special Instructions:

parent email: ccoppage2012@gmail.com

- 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 22-0000-0-1121-1000-4381-905 total = 346.91 (319.00 subtotal, 27.91 tax)
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