


Purchase Order No. 291574906 Purchase Order Date: 05-18-2016 Teacher: Jamee Block 			Bill to: ATTN: Accounts Payable Sage Oak Charter School 1255 W. Colton Ave #549 Redlands, CA 92374 ph: 888-435-4445 fax: email: ap@sageoak.education			
Vendor: Mac to School 1530 Montague Expressway San Jose, CA 95131 Phone: 408-217-6055 Fax: 877-719-6480 Vendor# 876 Acct# 876			Ship to: Madison Wendell C/O Jamee Block 5695 Rexford Ave Cypress, CA 90630 Phone: 714-353-8354 Fax:			
#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MD101LL/A	13 MacBook Pro 2.5Ghz i5 Processor, 8GB RAM, 500GB	No	1	749.00	749.00
Student: Madison Wendell - Gr. 4			Subtotal:		749.00	
			Tax:		61.79	
			Order Total:		810.79	

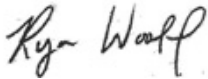
This Purchase Order (PO) serves as authorization for the listed vendor to provide the scheduled services for the listed student at the determined amount.

EITHER PARTY MAY TERMINATE THIS AUTHORIZATION BY GIVING FIVE (5) DAYS NOTICE

Any changes to this PO will render it NULL AND VOID and it will not be honored by Sage Oak.

This PO authorization and procedure for receiving payment is contingent on the stipulations and contract set forth in the Instructional Services Vendor Agreement, please refer to your copy of the agreement.

If you have any questions or concerns regarding this PO please contact Vendor Services at vendorservices@sageoak.edu or 888-435-4445.



SAGE OAK AUTHORIZED SIGNATURE: _____

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