


<b>Purchase Order No.</b> 291574930 <b>Purchase Order Date:</b> 05-18-2016 <b>Teacher:</b> Erin Bunch 	<b>Bill to:</b> ATTN: Accounts Payable Sage Oak Charter School 1255 W. Colton Ave #549 Redlands, CA 92374 ph: 888-435-4445 fax: email: ap@sageoak.education
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<b>Vendor:</b> Mac to School 1530 Montague Expressway San Jose, CA 95131 Phone: 408-217-6055 Fax: 877-719-6480 Vendor# 876 Acct# 876	<b>Ship to:</b> Mikala Carrier C/O Erin Bunch 42101 SANTA FE TRAIL Murrieta, CA 92563 Phone: (951) 378-1151 Fax:
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	n/a	Ipad Air	Yes	1	329.00	329.00

Student: Mikala Carrier - Gr. 9	Subtotal:	329.00
	Tax:	27.14
	Order Total:	356.14

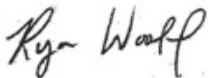
This Purchase Order (PO) serves as authorization for the listed vendor to provide the scheduled services for the listed student at the determined amount.

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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