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| <b>Purchase Order No.</b> 291574972<br><b>Purchase Order Date:</b> 05-19-2016<br><b>Teacher:</b> Katherine Ringhofer<br> | <b>Bill to:</b> ATTN: Accounts Payable<br>Sage Oak Charter School<br>1255 W. Colton Ave #549<br>Redlands, CA 92374<br>ph: 888-435-4445<br>fax:<br>email: ap@sageoak.education |
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| <b>Vendor:</b><br>Mac to School<br>1530 Montague Expressway<br>San Jose, CA 95131<br>Phone: 408-217-6055<br>Fax: 877-719-6480<br>Vendor# 876 Acct# 876 | <b>Ship to:</b><br>Joseph Ringhofer<br>C/O Katherine Ringhofer<br>855 Arbula Drive<br>Crestline, CA 92325-4515<br>Phone: 909-938-3976<br>Fax: |
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| # | Item  | Item Description  | Con | Qty | Unit Price | Cost   |
|---|-------|---|-----|-----|------------|--------|
| 1 | mini  | 16GB WiFi iPad Mini                                     | No  | 1   | 169.00     | 169.00 |
| 2 | mini  | 16GB WiFi iPad Mini                                     | No  | 1   | 169.00     | 169.00 |
| 3 | mini  | 16GB WiFi iPad Mini                                     | No  | 1   | 169.00     | 169.00 |
| 4 | ipad2 | iPad 2 come pre-installed with the latest iOS 16GB WiFi | No  | 1   | 149.00     | 149.00 |
| 5 | ipad2 | iPad 2 come pre-installed with the latest iOS 16GB WiFi | No  | 1   | 149.00     | 149.00 |
| 6 | ipad2 | iPad 2 come pre-installed with the latest iOS 16GBWiFi  | No  | 1   | 149.00     | 149.00 |

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|-----------------------------------|--------------|---------|
| Student: Joseph Ringhofer - Gr. 3 | Subtotal:    | 954.00  |
|                                   | Tax:         | 78.70   |
|                                   | Order Total: | 1032.70 |

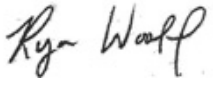
This Purchase Order (PO) serves as authorization for the listed vendor to provide the scheduled services for the listed student at the determined amount.

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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