


<b>Purchase Order No.</b> 292351062 <b>Purchase Order Date:</b> 02-28-2018 <b>Teacher:</b> Nicole Lugioyo 	<b>Bill to:</b> ATTN: Accounts Payable Sage Oak Charter School 1473 Ford Street Ste, 105 Redlands, CA 92373 ph: 909-792-9505 fax: email: ap@sageoak.education
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<b>Vendor:</b> Tech 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> Adelynn Thomas C/O Nicole Lugioyo 6644 Maidenhair Court Rancho Cucamonga, CA 91739 Phone: (909) 549-7004 Fax:
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MD093LL/A	iMac laptop	No	1	699.00	699.00
2	MLA02LL/A	Apple Magic Mouse 2	No	1	79.00	79.00
3	MLA22LL/A	Apple Magic Keyboard	No	1	99.00	99.00

Student: Adelynn Thomas - Gr. 3	Subtotal:	877.00
	Tax:	67.97
	Order Total:	944.97

SAGE OAK NO LONGER ACCEPTS BACK ORDERS. Sage Oak acknowledges the total charges on the PO may differ due to additional shipping charges incurred on each PO. Accounts Payable will process all payments according to the invoice submitted.

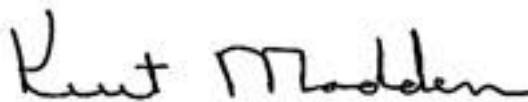
This Purchase Order (PO) serves as authorization for the listed vendor to provide the scheduled services for the listed student at the determined amount.

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.education or 888-435-4445.



SAGE OAK CHARTER AUTHORIZED SIGNATURE: \_\_\_\_\_

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