


Purchase Order No. 292403490 Purchase Order Date: 04-19-2018 Teacher: Candice Orozco 	Bill to: 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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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: Jadon Dominguez C/O Candice Orozco 440 E. Bennett Ave. Glendora, CA 91741 Phone: (909) 732-4823 Fax:
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MD223LL/A	11 inch MacBook Air, 1.7Ghz i5 Processor, 4GB RAM, 64GB SSD	No	1	279.00	279.00
2	MC015LL/A	20 inch iMac, 2.0Ghz Core2Duo, 2GB RAM, 160GB HD	No	1	229.00	229.00

Student: Jadon Dominguez - Gr. 2	Subtotal:	508.00
	Tax:	39.37
	Order Total:	547.37

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.

Kent Madden

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

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