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| Purchase Order No. 402604374 Purchase Order Date: 06-11-2018 Teacher: Lisa Thompson  | Bill to: ATTN: Accounts Payable Sage Oak Charter School Track A 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: Jordan Postma C/O Lisa Thompson 2153 Pattiz Ave Long Beach, CA 90815 Phone: 562-305-9077 Fax: |
|---|---|

| # | Item | Item Description | Con | Qty | Unit Price | Cost |
|---|-----------|---------------------|-----|-----|------------|--------|
| 1 | MD223LL/A | 11 inch MacBook Air | No | 1 | 329.00 | 329.00 |

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|--------------------------------|--------------|--------|
| Student: Jordan Postma - Gr. 6 | Subtotal: | 329.00 |
| | Tax: | 25.50 |
| | Order Total: | 354.50 |

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 Community Collaborative Charter School.

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 payables@cccs.education.



JUMP START CHARTER AUTHORIZED SIGNATURE: _____

Purchase Order No. **402604374**
Purchase Order Date: 06-11-2018