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| <b>Purchase Order No.</b> 293630340<br><b>Purchase Order Date:</b> 03-26-2020<br><b>Teacher:</b> Jocilynn Belon - SB<br> | <b>Bill to:</b><br>ATTN: Accounts Payable<br>Sage Oak Charter School<br>1473 Ford Street Ste, 105<br>Redlands, CA 92373<br>Phone: 888-435-4445<br>Email: ap@sageoak.education |
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| <b>Vendor:</b><br>Tech to School, Tech 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>Megan Hand<br>C/O Jocilynn Belon<br>413 Las Rendas Dr.<br>Fullerton, CA 92835<br>Phone: (714) 745-5624 |
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| # | Item      | Item Description           | Con | Qty | Unit Price | Cost   |
|---|-----------|----------------------------|-----|-----|------------|--------|
| 1 | MGKL2LL/A | 64GB iPad Air 2- 1st Stock | No  | 1   | 289.00     | 289.00 |

|                             |              |        |
|-----------------------------|--------------|--------|
| Student: Megan Hand - Gr. 1 | Subtotal:    | 289.00 |
|                             | Tax:         | 22.40  |
|                             | Order Total: | 311.40 |

- SAGE OAK DOES NOT ACCEPT BACKORDERS.
- EITHER PARTY MAY TERMINATE THIS PURCHASE ORDER AT ANY TIME.
- Sage Oak acknowledges that actual shipping charges may vary from amounts listed on the PO. Please process invoices with actual shipping costs, not the estimate listed on the PO.
- Invoices must contain Sage Oak PO number as reference
- This Purchase Order is bound by the [General Terms and Conditions](#).
- Invoices must be sent no later than five (5) days after shipment of item(s) Please remit electronic invoice to ap@sageoak.education
- If you have any questions or concerns regarding this PO please contact Sage Oak Business Services at businessservices@sageoak.education or 888.435.4445

*Kurt Madden*

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

SACS: **22-0000-0-1110-1000-4310-000**

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