


Purchase Order No. 294390750 Purchase Order Date: 03-12-2021 Teacher: Lori Kavanaugh - SB 	Bill to: ATTN: Accounts Payable Sage Oak Charter School 1473 Ford Street Ste, 105 Redlands, CA 92373 Phone: 888-435-4445 Email: ap@sageoak.education
---	---

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: Thatcher Caudle C/O Lori Kavanaugh PMB 188 6562 Caliente Road Suite 101 Oak Hills, CA 92344 Phone: (909) 660-9794
---	--

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MD711LL/B	1.4GHz i5 Processor, 4 GB RAM, 128GB SSD	No	1	449.00	449.00

Student: Thatcher Caudle - Gr. k	Subtotal:	449.00
	Tax:	34.80
	Order Total:	483.80

- SAGE OAK DOES NOT ACCEPT BACKORDERS.
- EITHER PARTY MAY TERMINATE THIS PURCHASE ORDER AT ANY TIME.
- Sage Oak acknowledges that shipping charges do not appear on the PO. Please process invoices with shipping costs included.
- 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: 22-0000-0-1110-1000-4381-000

Purchase Order No. 294390750

Purchase Order Date: 03-12-2021