


Purchase Order No. 294386498 Purchase Order Date: 03-10-2021 Teacher: Shelly Holm - 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: Jonathan Gonzalez C/O Shelly Holm 16351 Silvergrove Drive Whittier, CA 90604 Phone: (562) 774-5693
---	---

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MGKL2LL/A	64 GB iPad Air 2 first stock	No	1	289.00	289.00

Student: Jonathan Gonzalez - Gr. 6	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 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. **294386498**
Purchase Order Date: 03-10-2021