


Purchase Order No. 295498337 Purchase Order Date: 04-08-2022 Teacher: Heather Carver - 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
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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: Sage Oak Charter School Sage Oak Charter School 1473 Ford, Suite 105 Redlands, CA 92374 Phone: 888-435-4445
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	0000	Student Device Tech Fee PO	Yes	1	40.00	40.00
2	MJVE2LL/A	13 inch MacBook Air (1st Stock)	No	1	499.00	499.00

Student: McKenna Duffey - Gr. 9	Subtotal:	539.00
	Tax:	47.16
	Order Total:	586.16

Special Instructions:

Parent email - Melissa.duffey@yahoo.com Device for 1 high school student.

- 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

Krista Wordgift

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS **22-0000-0-1122-1000-4381-905** total = 586.16 (539.00 subtotal, 47.16 tax)
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