

Purchase Order No. 297475988
Purchase Order Date: 04-04-2023
Teacher: Andrew Steenhausen - TE



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
MyService Solutions, Inc
2002 Martin Ave
Santa Clara, CA 95050
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

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MWTJ2LL/A	13" MacBook Air 1.1Ghz Core i3 Processor, 8GB RAM, 256GB SSD	No	1	868.91	868.91
Student: Brianna Ardon - Gr. 10					Subtotal:	868.91
					Tax:	76.03
					Order Total:	944.94

Special Instructions:

Parent Email: jardon242@verizon.net

- 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

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS 11-0000-0-1122-1000-4381-905 total = 944.94 (868.91 subtotal, 76.03 tax)
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