


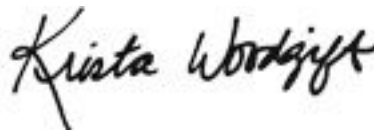
| | |
|---|---|
| Purchase Order No. 295046787 Purchase Order Date: 08-11-2021 Teacher: Christina Murray - SB  | Bill to: ATTN: Accounts Payable Sage Oak Charter School 1473 Ford Street Ste, 105 Redlands, CA 92373 Phone: 888-435-4445 Email: ap@sageoak.education |
|---|---|

| | |
|---|---|
| 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: 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 | - | Acer Spin 311 2-in-1 11 inch Chromebook (New in Box) 4GB RAM/32GB SSD | No | 1 | 319.00 | 319.00 |

| | | |
|----------------------------------|--------------|--------|
| Student: Nathan Gonzales - Gr. 3 | Subtotal: | 319.00 |
| | Tax: | 27.91 |
| | Order Total: | 346.91 |

- 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 **22-0000-0-1121-1000-4381-905** total = 346.91 (319.00 subtotal, 27.91 tax)

Purchase Order No. **295046787**

Purchase Order Date: 08-11-2021