

Purchase Order No. 297145311
Purchase Order Date: 09-05-2022
Teacher: Rachel Mickelson - 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	MJVE2LL/A	13" MacBook Air MJVE2LL/A 1.6Ghz i5 Processor, 4GB RAM, 128GB SSD	No	1	499.00	499.00
Student: Audrina Bakchis - Gr. 3					Subtotal:	499.00
					Tax:	43.66
					Order Total:	542.66

Special Instructions:

Parent email is amybakchis@yahoo.com

- 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 = 542.66 (499.00 subtotal, 43.66 tax)
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