

**Purchase Order No.** 297361304  
**Purchase Order Date:** 01-27-2023  
**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  
 MyService Solutions, Inc  
 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	1.6Ghz i5 Processor, 4GB RAM, 128GB SSD-1st stock	No	1	499.00	499.00
Student: Eva Modglin - Gr. 1					Subtotal:	499.00
					Tax:	43.66
					Order Total:	542.66

- 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)  
 Purchase Order No. 297361304  
 Purchase Order Date: 01-27-2023