

**Purchase Order No.** 297468496  
**Purchase Order Date:** 03-29-2023  
**Teacher:** Andrea Campos - V



**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	MF839LL/A / MF841LL/A / MF843LL/A	MacBook Pro 13-inch Retina: Second Stock; 8GB RAM/256GB SSD/2.7Ghz	No	1	499.00	499.00
2	n/a	Warranty+ for Mac 2 years	Yes	1	99.00	99.00
Student: Elliott Czabala - Gr. 5					Subtotal:	598.00
					Tax:	52.32
					Order Total:	650.32

**Special Instructions:**

**Tammy Czabala tmzphoto@hotmail.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 33-0000-0-1121-1000-4381-905 total = 650.32 (598.00 subtotal, 52.32 tax)  
Purchase Order No. 297468496  
Purchase Order Date: 03-29-2023