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| Purchase Order No. 294361333 Purchase Order Date: 02-23-2021 Teacher: Michelle Dailey - 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 |
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| 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: Charlotte Bliss C/O Michelle Dailey 1140 Cerritos Drive Fullerton, CA 92835 Phone: (562) 773-7591 |
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| # | Item | Item Description | Con | Qty | Unit Price | Cost |
|---|-----------|---|-----|-----|------------|--------|
| 1 | ME864LL/A | 13inch MacBook Pro Retina2.4Ghz i5 Processor, 8GB RAM, 240 GB SSD | No | 1 | 874.00 | 874.00 |

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|----------------------------------|--------------|--------|
| Student: Charlotte Bliss - Gr. 1 | Subtotal: | 874.00 |
| | Tax: | 67.73 |
| | Order Total: | 941.73 |

- 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

Kurt Madden

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS: **22-0000-0-1110-1000-4381-000**
Purchase Order No. **294361333**
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