


Purchase Order No. 294238564 Purchase Order Date: 12-07-2020 Teacher: Jennifer Rodrigo - 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: Noemi Chitamoor C/O Jennifer Rodrigo 641 S Oakland Ave Pasadena, CA 91106 Phone: (951) 551-8876
---	--

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MJVM2LL/A	MacBook Air 11	No	1	449.00	449.00
Student: Noemi Chitamoor - Gr. 3			Subtotal:		449.00	
			Tax:		34.80	
			Order Total:		483.80	

- SAGE OAK DOES NOT ACCEPT BACKORDERS.
- EITHER PARTY MAY TERMINATE THIS PURCHASE ORDER AT ANY TIME.
- Sage Oak acknowledges that actual shipping charges may vary from amounts listed on the PO. Please process invoices with actual shipping costs, not the estimate listed on the PO.
- 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

Kent Madden

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS: 22-0000-0-1110-1000-4381-000

Purchase Order No. 294238564

Purchase Order Date: 12-07-2020