


<b>Purchase Order No.</b> 294310493 <b>Purchase Order Date:</b> 01-21-2021 <b>Teacher:</b> Christina Kaiser - TE 	<b>Bill to:</b> 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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<b>Vendor:</b> 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	<b>Ship to:</b> Audrey Hatch C/O Christina Kaiser 25871 Thistletown Ct Menifee, CA 92584 Phone: (760) 408-9831
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MF839LL/A	13 inch MacBook Pro, 2.7Ghz i5 Processor, 8GB RAM, 128GB SSD, 1st stock	Yes	3	749.00	2247.00
2	n/a	eWaste Fee	No	3	4.00	12.00

Student: Audrey Hatch - Gr. 1	Subtotal:	2259.00
	Tax:	175.07
	Order Total:	2434.07

- 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: 11-0000-0-1110-1000-4381-000  
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