

**Purchase Order No.** 298121370  
**Purchase Order Date:** 08-23-2023  
**Teacher:** Tamara Foss - SB



298121370



**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:**  
Eliana Goodell C/O Tamara Foss  
17628 Chervil Lane  
San Bernardino, CA 92407  
Phone: (909) 731-4853

#	Item	Item Description	Con	Qty	Price	Cost
1	n/a	MacBook Air 13-inch Retina 2020. 8GB RAM/256 GB SSD Space Gray - second stock	No	1	799.00	799.00
Student: Eliana Goodell - Gr. k					Subtotal:	799.00
					Tax:	69.91
					Order Total:	868.91

**Special Instructions:**

**Parent: Melissa Goodell Email: Melissagoodell84@yahoo.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 22-0000-0-1121-1000-4381-905 total = 868.91 (799.00 subtotal, 69.91 tax)  
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