


<b>Purchase Order No.</b> 294203299 <b>Purchase Order Date:</b> 11-06-2020 <b>Teacher:</b> BUSINESS SERVICES - 	<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> Non capitalized equipment 907-4400 C/O BUSINESS SERVICES See Notes Below OOOOOOOO, CA 00000-0000 Phone: (888)435-4445
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MF839LL/A	MacBook Pro 13	No	1	749.00	749.00
2	2	Warranty+ for MacBook 2 Years	No	1	99.00	99.00

Student: Non capitalized equipment 907-4400 - Gr. emr	Subtotal:	848.00
	Tax:	65.72
	Order Total:	913.72

**Special Instructions:**

**Please ship to: Jason Gerraughty 1507 Laurel Ave Redlands, CA 92373**

- 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: **4400**  
Purchase Order No. **294203299**  
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