

Purchase Order No. 297352781
Purchase Order Date: 01-24-2023
Teacher: Andrew Steenhausen - 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
MyService Solutions, Inc
1530 Montague Expressway
San Jose, CA 95131
Phone: 408-217-6055
Fax: 877-719-6480
Vendor# 876 Acct# 876

Ship to:
Sage Oak Charter School Sage Oak Charter School
1473 Ford, Suite 105
Redlands, CA 92374
Phone: 888-435-4445

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	XE350XBA-K02US	Samsung Chromebook 4+ 15.6" FHD Chromebook Platinum Titan Intel Celeron N4000 1.1GHz, 4GB RAM, 64GB eMMC AUE June 2027	No	1	296.65	296.65
Student: Jada Williams - Gr. 12					Subtotal:	296.65
					Tax:	25.96
					Order Total:	322.61

Special Instructions:

Adult Student Email: 833517jw@sagestudent.org

- 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 22-0000-0-1122-1000-4381-905 total = 322.61 (296.65 subtotal, 25.96 tax)
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