

Purchase Order No. 297468788
Purchase Order Date: 03-29-2023
Teacher: Andrea Campos - V



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:
Daxton Czabala
2292 Grandview Dr
Camarillo, CA 93010
Phone: (805) 708-0000

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MK2N3LL/A	Apple iPad 9th Gen 64GB First Stock	No	1	345.00	345.00
2	n/a	Warranty+ for iPad 2 years	Yes	1	49.00	0.00

Student: Daxton Czabala - Gr. 5	Subtotal:	345.00
	Tax:	30.19
	Order Total:	375.19

Special Instructions:

Tammy Czabala tmzphoto@hotmail.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 33-0000-0-1121-1000-4381-905 total = 375.19 (345.00 subtotal, 30.19 tax)
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