

Purchase Order No. 297155562
Purchase Order Date: 09-09-2022
Teacher: Mabel Sandoval-Lung - 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
 Tech to School
 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	MD760LL/A	1.3 GHz i5 Processor, 4GB RAM, 128 GB SSD (2nd Stock)	No	1	379.00	379.00
Student: Samantha Mancina - Gr. 11					Subtotal:	379.00
					Tax:	33.16
					Order Total:	412.16

- 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

Krista Wordgift

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS 22-0000-0-1122-1000-4381-905 total = 412.16 (379.00 subtotal, 33.16 tax)
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