

**Purchase Order No.** 2910246206  
**Purchase Order Date:** 10-15-2024  
**Teacher:** Andrew Steenhausen - SB



2910246206



**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  
2002 Martin Ave  
Santa Clara, CA 95050  
Phone: 408-217-6055  
Fax: 877-719-6480  
Vendor# 876 Acct# 876

**Ship to:**  
Sage Oak Charter School Sage Oak Charter School  
421 Business Center Ct  
Redlands, CA 92373  
Phone: 888-435-4445

#	Item	Item Description	Con	Qty	Price	Cost
1	Original SN: SPF3TM8CY	HardwareLenovo IdeaPad Replacement Device	No	1	373.50	373.50
Student: Dakota Olive - Gr. 12					Subtotal:	373.50
					Tax:	32.68
					Order Total:	406.18

- 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 ap@sageoak.education or 888.435.4445

SAGE OAK CHARTER AUTHORIZED SIGNATURE: \_\_\_\_\_

SACS 22-0000-0-1122-1000-4381-905-1.1 total = 406.18 (373.50 subtotal, 32.68 tax)  
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