

Purchase Order No. 297071565
Purchase Order Date: 08-16-2022
Teacher: Kayla Peetz - 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:
Reed Teter
31430 Pinehurst Dr.
Running Springs, CA 92382
Phone: (909) 450-9855

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MQDT2LL/A	64GB iPad Pro 10.5"	No	1	259.00	259.00
Student: Reed Teter - Gr. 7					Subtotal:	259.00
					Tax:	22.66
					Order Total:	281.66

Special Instructions:

Parent Email maspeaks@verizon.net 297071567- student device fee PO

- 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 22-0000-0-1121-1000-4381-905 total = 281.66 (259.00 subtotal, 22.66 tax)
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