

Purchase Order No. 297486611
Purchase Order Date: 04-17-2023
Teacher: Penny Wilk - 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
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
1473 Ford, Suite 105
Redlands, CA 92374
Phone: 888-435-4445

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MV FH2LL/A	MacBook Air 13-inch Retina 2019	No	1	699.00	699.00
2	NA	2 year warranty	Yes	1	99.00	99.00
Student: Josiah Himes - Gr. 5					Subtotal:	798.00
					Tax:	69.82
					Order Total:	867.82

Special Instructions:

Parent Email Jennifer.L.Himes@gmail.com Parent Name Jennifer Himes

- 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 = 867.82 (798.00 subtotal, 69.82 tax)
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