


<b>Purchase Order No.</b> 294054223 <b>Purchase Order Date:</b> 08-13-2020 <b>Teacher:</b> Heather Carver - TE 	<b>Bill to:</b> ATTN: Accounts Payable Sage Oak Charter School 1473 Ford Street Ste, 105 Redlands, CA 92373 Phone: 888-435-4445 Email: ap@sageoak.education
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<b>Vendor:</b> 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	<b>Ship to:</b> Juliana Calvi C/O Heather Carver 32660 Priscilla St. Winchester, CA 92596 Phone: (951) 757-4286
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MK482LL/A	27 inch iMac - 3.3Ghz i5 Processor, 32GB RAM, 1TB HD	No	1	1599.00	1599.00
2	MJVE2LL/A	13 inch MacBook Air - Second Stock - 1.6Ghz i5 Processor, 8GB RAM, 256GB SSD	No	1	529.00	529.00

Student: Juliana Calvi - Gr. 9	Subtotal:	2128.00
	Tax:	164.92
	Order Total:	2292.92

- SAGE OAK DOES NOT ACCEPT BACKORDERS.
- EITHER PARTY MAY TERMINATE THIS PURCHASE ORDER AT ANY TIME.
- Sage Oak acknowledges that actual shipping charges may vary from amounts listed on the PO. Please process invoices with actual shipping costs, not the estimate listed on the PO.
- 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

*Kent Madden*

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

SACS: **22-0000-0-1110-1000-4310-000**  
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