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| Purchase Order No. 294097163 Purchase Order Date: 08-25-2020 Teacher: Jerred Davis - 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 |
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| 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: Citlally Perez Medrano C/O Jerred Davis 434 Laraine Drive Beaumont, CA 92223 Phone: (909) 855-8713 |
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| # | Item | Item Description | Con | Qty | Unit Price | Cost |
|---|--------------------------|--|-----|-----|------------|--------|
| 1 | 11 Macbook Air MD711LL/B | 2nd Stock 1.3Ghz i5 Processor, 4GB, 128GB SSD [as quoted by Amber Leimbrock] | No | 1 | 399.00 | 399.00 |

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| Student: Citlally Perez Medrano - Gr. 9 | Subtotal: | 399.00 |
| | Tax: | 30.92 |
| | Order Total: | 429.92 |

- 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

Kurt Madden

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS: **22-3210-0-1110-1000-4381-000**
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