


Purchase Order No. 294106677 Purchase Order Date: 08-27-2020 Teacher: Kelly Maynard - 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: Monique Casas C/O Kelly Maynard 1598 Lakeview Street Beaumont, CA 92223 Phone: (909) 677-6534
---	--

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MQD432LL/A	MacBook Air 13	No	1	849.00	849.00
Student: Monique Casas - Gr. 3			Subtotal:		849.00	
			Tax:		65.80	
			Order Total:		914.80	

- 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: **22-0000-0-1110-1000-4381-000**
Purchase Order No. **294106677**
Purchase Order Date: 08-27-2020