

Purchase Order No. 2910016030
Purchase Order Date: 07-11-2024
Teacher: Non Capitalized Equipment IT 914-4400 -



2910016030



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
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
421 Business Center Ct
Redlands, CA 92373
Phone: 888-435-4445

#	Item	Item Description	Con	Qty	Price	Cost
1	GBC018K12	Go-Box Chrome Education Version	No	1	1499.00	1499.00
Student: Non Capitalized Equipment IT 25914003 - Gr. emr					Subtotal:	1499.00
					Tax:	131.16
					Order Total:	1630.16

Special Instructions:

Please ship to: Attn: Stephen Peterson 421 Business Center Ct Redlands, CA 92373

- 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 22-0000-0-0000-7200-4400-914. 3.1 total = 1630.16 (1499.00 subtotal, 131.16 tax)
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