


Purchase Order No. 294289582 Purchase Order Date: 01-11-2021 Teacher: Kimi Smith - 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: Jubilee Flores C/O Kimi Smith 906 LANTANA AVE BREA, CA 92821 Phone: (714) 345-0876
---	---

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MacBook Pro 13	MacBook Pro 13	No	1	749.00	749.00
2	Warranty+ for MacBook 2 Years	Warranty+ for MacBook 2 Years	Yes	1	99.00	99.00
3	eWaste Fee	eWaste Fee	Yes	1	5.00	5.00

Student: Jubilee Flores - Gr. 2	Subtotal:	853.00
	Tax:	66.11
	Order Total:	919.11

- 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
Purchase Order No. 294289582
Purchase Order Date: 01-11-2021