


Purchase Order No. 294299307 Purchase Order Date: 01-14-2021 Teacher: Tamara Foss - 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: Lucas Martinez C/O Tamara Foss 17628 Chervil Lane San Bernardino, CA 92407 Phone: (909) 731-4853
---	---

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MQD32LL/A	MacBook Air 13	No	1	749.00	749.00

Student: Lucas Martinez - Gr. 7	Subtotal:	749.00
	Tax:	58.05
	Order Total:	807.05

- 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: **22-0000-0-1110-1000-4381-000**
Purchase Order No. **294299307**
Purchase Order Date: 01-14-2021