

**Reply to address below?**

ap@sageoak.education


**Send this PO to the Vendor address below?**

a.leimbrock@mactoschool.ca

**CC this PO?**

(separate multiple addresses with a comma)

Send PO Reset

<b>Purchase Order No.</b> 294307373 <b>Purchase Order Date:</b> 01-20-2021 <b>Teacher:</b> Lynnea Barnett - SB 		<b>Bill to:</b> ATTN: Accounts Payable Sage Oak Charter School 1473 Ford Street Ste, 105 Redlands, CA 92373 Phone: 888-435-4445 Email: ap@sageoak.education				
<b>Vendor:</b> 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		<b>Ship to:</b> Maya Nixon C/O Lynnea Barnett 5301 Broken Hill Ct Yorba Linda, CA 92886 Phone: (714) 272-8546				
#	Item	Item Description	Con	Qty	Unit Price	Cost
1	ME864LL/A	13 inch MacBook Pro Retina 2.4Ghz i5 Processor, 8GB RAM, 500 GB SSD, 2nd stock	No	1	849.00	849.00
Student: Maya Nixon - Gr. 7			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**  
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