


Purchase Order No. 294342213 Purchase Order Date: 02-09-2021 Teacher: Lorinda Loughlin - 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
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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: Madelaine Thrasher C/O Lorinda Loughlin 7717 Chambray Pl., #2 Rancho Cucamonga, CA 91739 Phone: (909) 904-6211
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	N/A	Lenovo Flex 3 Chromebook 11 2 in 1 New in Box, 4GB RAM, 32 GB SSD	No	1	329.00	329.00
2	N/A	Warranty+ for Chrome, 2 years of accidental coverage \$49 per device	Yes	1	49.00	49.00

Student: Madelaine Thrasher - Gr. 4	Subtotal:	378.00
	Tax:	29.29
	Order Total:	407.29

- 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

Kent Madden

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS: **22-0000-0-1110-1000-4381-000**
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