


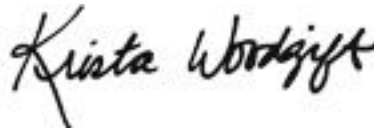
<b>Purchase Order No.</b> 295469617 <b>Purchase Order Date:</b> 03-21-2022 <b>Teacher:</b> Eileen Rojas - SB 	<b>Bill to:</b> ATTN: Accounts Payable Sage Oak Charter School 1473 Ford Street Ste, 105 Redlands, CA 92373 Phone: 888-435-4445 Email: ap@sageoak.education
---	---

<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> Sage Oak Charter School Sage Oak Charter School 1473 Ford, Suite 105 Redlands, CA 92374 Phone: 888-435-4445
---	---

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	-	MacBook Device Repair	Yes	1	99.00	99.00

Student: Ezra Cook - Gr. 1	Subtotal:	99.00
	Tax:	8.66
	Order Total:	107.66

- 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 22-0000-0-1121-1000-4381-905 total = 107.66 (99.00 subtotal, 8.66 tax)

Purchase Order No. 295469617

Purchase Order Date: 03-21-2022