

**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> 294408852 <b>Purchase Order Date:</b> 03-25-2021 <b>Teacher:</b> BUSINESS SERVICES - 		<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> Non capitalized equipment 907-4400 C/O BUSINESS SERVICES See Notes Below OOOOOOOO, CA 00000-0000 Phone: (888)435-4445				
#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MF839LL/A	MacBook Pro 13" Early 2015 8GB RAM / 256 GB SSD	No	1	799.00	799.00
2	1	Warranty+ for MacBook 2 Years	No	1	99.00	99.00
Student: Non capitalized equipment 907-4400 - Gr. emr			Subtotal:		898.00	
			Tax:		78.57	
			Order Total:		976.57	

- 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

*Kurt Madden*

SAGE OAK CHARTER AUTHORIZED SIGNATURE: \_\_\_\_\_

SACS: 4400  
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