

Purchase Order No. 297165273
Purchase Order Date: 09-14-2022
Teacher: Natalie Sanger - V



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:
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 | MPXQ2LL/A | 2.3Ghz i5 Processor, 8GB RAM, 128 GB SSD | No | 1 | 749.00 | 749.00 |
| Student: Haili Chavez - Gr. 9 | | | | | Subtotal: | 749.00 |
| | | | | | Tax: | 65.54 |
| | | | | | Order Total: | 814.54 |

- 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 33-0000-0-1122-1000-4381-905 total = 814.54 (749.00 subtotal, 65.54 tax)
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