


Purchase Order No. 295406163 Purchase Order Date: 02-14-2022 Teacher: Lori Rush-Flores - 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: Jack Jacobs 10646 El Campo Ave Fountain Valley, CA 92708 Phone: (714) 904-2098
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	MQD32LLA	13in MacBook Air 1.8 Ghz i5 Processor 8 GB Ram 128 GB SSD	No	1	679.00	679.00

Student: Jack Jacobs - Gr. 5	Subtotal:	679.00
	Tax:	59.41
	Order Total:	738.41

- 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

Krista Woodgiff

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS 22-0000-0-1121-1000-4381-905 total = 738.41 (679.00 subtotal, 59.41 tax)

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