


<b>Purchase Order No.</b> 295504552 <b>Purchase Order Date:</b> 04-18-2022 <b>Teacher:</b> Janelle Cid - 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
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<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
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#	Item	Item Description	Con	Qty	Unit Price	Cost
1	1	This is for a Mac repair	Yes	1	249.00	249.00

Student: Elijah Ruiz - Gr. 12	Subtotal:	249.00
	Tax:	21.79
	Order Total:	270.79

**Special Instructions:**

**Moms email: lupe.ruizara4@yahoo.com Student's email: ilikenirvana10@Gmail.com mom doesn't check email often.**

- 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 Wordgift*

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

SACS **22-0000-0-1122-1000-4381-905** total = 270.79 (249.00 subtotal, 21.79 tax)  
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