

**Purchase Order No.** 2910509867  
**Purchase Order Date:** 03-04-2025  
**Teacher:** Andrew Steenhausen - SB



2910509867



**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  
2002 Martin Ave  
Santa Clara, CA 95050  
Phone: 877-255-8450  
Fax: 877-719-6480  
Vendor# 876 Acct# 876

**Ship to:**  
Sage Oak Charter School Sage Oak Charter School  
421 Business Center Ct  
Redlands, CA 92373  
Phone: 888-435-4445

#	Item	Item Description	Con	Qty	Price	Cost
1	7P3B6UT#ABA	HP ProBook 455 G10 15.6	No	1	749.00	749.00
2	Windows Warranty+	Warranty+ for Windows Products 2-year.	Yes	1	99.00	99.00
Student: Beau Street - Gr. 10					Subtotal:	848.00
					Tax:	74.20
					Order Total:	922.20

**Special Instructions:**

**Full description: HP ProBook 455 G10 15.6" Notebook New 8GB RAM / 256GB SSD / Ryzen 5**

- 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 ap@sageoak.education or 888.435.4445

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

SACS 22-0000-0-1122-1000-4381-905-1.1 total = 922.20 (848.00 subtotal, 74.20 tax)  
Purchase Order No. 2910509867  
Purchase Order Date: 03-04-2025