

Purchase Order No. 298557109
Purchase Order Date: 04-13-2024
Teacher: Rachel Munoz - SB



298557109



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: 408-217-6055
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	MGN93LL/A-B	MacBook Air	No	1	899.00	899.00
2	SEY52LL/A	4-year warranty	Yes	1	199.00	199.00
Student: Scarlett Owen - Gr. 8					Subtotal:	1098.00
					Tax:	96.08
					Order Total:	1194.08

Special Instructions:

klowen84@yahoo.com

- 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 22-0000-0-1121-1000-4381-905 total = 1194.08 (1098.00 subtotal, 96.08 tax)
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