

**Purchase Order No.** 297058102  
**Purchase Order Date:** 08-15-2022  
**Teacher:** Kimberly Haughn - 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

**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:**  
Kash Schmetzer  
30200 Enchanted Way #3274  
Running Springs, CA 92382  
Phone: (909) 743-9576

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	N/A	Refurbished display assembly replacement(Price quote emailed by Amber Liembrock Baker)	Yes	1	279.00	279.00
Student: Kash Schmetzer - Gr. 5					Subtotal:	279.00
					Tax:	24.41
					Order Total:	303.41

**Special Instructions:**

Parent email: sara\_ewalt@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 = 303.41 (279.00 subtotal, 24.41 tax)  
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