

Purchase Order No. 2910151134
Purchase Order Date: 08-28-2024
Teacher: Jennifer Marshburn - TE



2910151134



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:
Conrad Hall
32981 Sotelo Dr.
Temecula, CA 92592
Phone:

#	Item	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A-C	Apple iPad 8th Gen 32 GB Second Stock	No	1	189.00	189.00
2	NA	Warranty+ For iPad 2 Years	Yes	1	49.00	49.00
Student: Conrad Hall - Gr. k					Subtotal:	238.00
					Tax:	20.83
					Order Total:	258.83

- 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 11-0000-0-1121-1000-4381-905 total = 258.83 (238.00 subtotal, 20.83 tax)
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