

Purchase Order No. 2912018916
Purchase Order Date: 06-12-2025
Teacher: Non Capitalized Equipment IT 914-4400 -



2912018916



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:
 ADMIN - Tech to School
 Tech to School
 2002 Martin Ave
 Santa Clara, CA 95050
 Phone: 408-217-6055
 Fax: 877-719-6480
 Vendor# 4272 Acct# 4272

Ship to:
 Sage Oak Charter School Sage Oak Charter School
 451 Alabama Street
 Redlands, CA 92373
 Phone: 888-435-4445

#	Item	Item Description	Con	Qty	Price	Cost
1	MLY33LL/A	MacBook Air 13-inch	No	250	749.00	187250.00
2	Tax	CA Sales Tax8.75%	No	1	16384.38	16384.38
3	Warranty+	Warranty+ for Mac 4-year. Includes accidental damage coverage. See terms and conditions for details.	No	250	199.00	49750.00
4	ASM Enrollment	FREE enrollment of qualifying Apple devices(iPads & Macs) purchased from Tech to School into your existing Apple School Manager. If interested, information/	No	250	0.00	0.00
5	WG	White Glove Service Asset tagging	No	250	0.00	0.00
6	TR	Pricing to be confirmed at time of PO issuance and is subject to change as pricing MAY be impacted by tariffs.	No	1	0.00	0.00

Student: Non Capitalized Equipment IT 26914004 - Gr. emr

Subtotal: 253384.38
 Tax: 0.00
 Order Total: 253384.38

Special Instructions:

Please have this PO Post-dated to July 1st. Ship to: Esmeralda Cortes 451 Alabama St Redlands, CA 92373

- 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 22-0000-0-0000-7200-4400-914, 3.1 total = 253384.38 (253384.38 subtotal, 0.00 tax)
 Purchase Order No. 2912018916
 Purchase Order Date: 06-12-2025