

**Purchase Order No.** 2912021020  
**Purchase Order Date:** 07-03-2025  
**Teacher:** Non Capitalized Equipment IT 914-4400 -

**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



2912021020



**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 #	ISBN	Item Description	Con	Qty	Price	Cost
1	MUWC3LL/A		Apple iPad Air 11-inch M2 8GB RAM 128GB SSDMixed Colors	No	30	530.00	15900.00
2	THZ867GL		Targus VersaVuClassic iPad Case10.9	No	30	55.00	1650.00
3	AMM174AMGL		Targus Antimicrobial iPad Stylus	No	30	60.00	1800.00
4	Tax		CA Sales Tax8.75%	No	1	1693.13	1693.13
5	Warranty+		Warranty+ for iPad 4-year. Includes accidentaldamage coverage. See terms and conditions fordetails.	No	30	99.00	2970.00
6	ASM Enrollment		FREE enrollment of qualifying Apple devices(iPads & Macs) purchased from Tech to Schoolinto your existing Apple School Manager. Ifinterested, information/	No	30	0.00	0.00
7	WG IPADS		White Glove Service for iPadsAsset TaggingASM EnrollmentIndividually boxed with case and stylus	No	30	0.00	0.00
Student: Non Capitalized Equipment IT 26914003 - Gr. emr						Subtotal:	24013.13
						Tax:	0.00
						Order Total:	24013.13

**Special Instructions:**

**This is for Quote MTQ106493. Please 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

*Krista Woodgiff*

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

SACS 22-0000-0-0000-7200-4400-914, 3.1 total = 24013.13 (24013.13 subtotal, 0.00 tax)  
 Purchase Order No. 2912021020  
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