

Purchase Order No. 2912268815
Purchase Order Date: 10-14-2025
Teacher: Susan Ryoo - SB



2912268815



Bill to:
 ATTN: Accounts Payable
 Sage Oak Charter Schools
 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: 877-255-8450
 Fax: 877-719-6480
 Vendor# 876 Acct# 876

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

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MVX33LL/A		Apple iPad Pro 13-inch	No	1	1299.00	1299.00
Student: Zane Torre - Gr. 12						Subtotal:	1299.00
						Tax:	113.66
						Order Total:	1412.66

- 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 Wordzift

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS 22-0000-0-1122-1000-4381-905-1.1 total = 1412.66 (1299.00 subtotal, 113.66 tax)
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