

Purchase Order No. 2912321087
Purchase Order Date: 11-21-2025
Teacher: Non Capitalized Equipment IT 914-4400 -



2912321087



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

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.JJVAA.001		Acer 514 C937T 14	No	1	499.00	499.00
2	Chrome Enterprise Upgrade EDU		Google Chrome OS Management Service Only forEDU, perpetual license term; 60 month supportterm.	No	1	32.99	32.99
3	WG CB		White Glove Service for Chromebooks1. Google Chrome Management Enrollment intoyour existing Google Admin Account (licensessold separately)2. Wifi Network	No	1	14.00	14.00
Student: Non Capitalized Equipment IT 26914005 - Gr. emr						Subtotal:	545.99
						Tax:	43.66
						Order Total:	589.65

Special Instructions:

This P.O. is related to Quote MTQ107541. It is for 1 Demo Unit of the Acer 514 C937T Model Chromebook. 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

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS \$-1885/1886/2051-1.1-01-0000-0-0000/1110-2490/1000-4400-914 total = 589.65 (545.99 subtotal, 43.66 tax)
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