

Purchase Order No. 2912494120
Purchase Order Date: 02-09-2026
Teacher: Non Capitalized Equipment IT 914-4400 -



2912494120



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	MC9W4LL/A		Apple iPad Air 11-inch M3 8GB/128GB	No	10	519.00	5190.00
2	THZ867GL		Targus VersaVuClassic iPad Case10.9	No	10	59.99	599.90
3	AMM174AMGL		Targus Antimicrobial iPad Stylus	No	10	79.00	790.00
4	Warranty+		Warranty+ for iPad 4-year. Includes accidental damage coverage. See terms and conditions for details.	No	10	129.00	1290.00
Student: Non Capitalized Equipment IT 26914003 - Gr. emr						Subtotal:	7869.90
						Tax:	601.99
						Order Total:	8471.89

Special Instructions:

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 \$-1885/1886/2051-3.1-01-0000-0-0000-7200-4400-914 total = 8471.89 (7869.90 subtotal, 601.99 tax)
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