

Purchase Order No. 2912517399
Purchase Order Date: 02-20-2026
Teacher: Non Capitalized Equipment IT 914-4400 -

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



2912517399



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

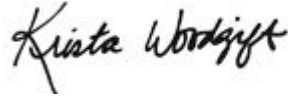
Ship to:
 Sage Oak Charter Schools Sage Oak Charter Schools
 451 Alabama Street
 Redlands, CA 92373
 Phone: 888-435-4445

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.J14AA.001		Acer Chromebook Plus 514 CBE594-1T 14	No	200	500.00	100000.00
2	Chrome Enterprise Upgrade EDU		Google Chrome OS Management Service Only forEDU, perpetual license term; 60 month supportterm.	No	200	30.99	6198.00
3	Warranty+		Warranty+ for Chrome 3-year. Includes accidentaldamage coverage. See terms and conditions fordetails.	No	200	59.00	11800.00
4	WG CB		White Glove Service for Chromebooks1.Google Chrome Management Enrollment intoyour existing Google Admin Account (licensessold separately)2. Wifi Network	No	200	0.00	0.00
5	TR		Pricing to be confirmed at time of PO issuanceand is subject to change as pricing may beimpacted due to volatile market conditions outsideof our control (No	1	0.00	0.00
6	KIT		Individually Boxed Includes shipping to Individual addresses	No	200	30.00	6000.00
Student: Non capitalized equipment IT 26914072 - Gr. emr						Subtotal:	123998.00
						Tax:	8750.00
						Order Total:	132748.00

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 \$-1885/1886/2051-3.1-01-0000-0-1110-1000-4400-914 total = 132748.00 (123998.00 subtotal, 8750.00 tax)
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