

**Purchase Order No.** 2912531746  
**Purchase Order Date:** 02-26-2026  
**Teacher:** Tracie Fearing - TE



2912531746



**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	Item #: MC9W4LL/A		11-inch iPad Air M3 (2024) Wifi 128GB- Space Gray	No	1	549.00	549.00
2	SMFK2LL/A		3-year warranty	Yes	1	99.00	99.00
3	no Item #		eWaste	Yes	1	4.00	4.00

Student: Stanley Beal - Gr. 11

Subtotal:	652.00
Tax:	57.05
Order Total:	709.05

- 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 \$-2051-1.1-01-0000-0-1122-1000-4381-905 total = 709.05 (652.00 subtotal, 57.05 tax)  
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