

Purchase Order No. 2912593508
Purchase Order Date: 03-25-2026
Teacher: Non capitalized equipment AMIM 914-812-4400 -



2912593508



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	1		Acer Chromebook Plus 514 CBE594-3T 14	No	788	499.00	393212.00
2	2		Google Chrome Management Console, Education Perpetual	No	788	30.99	24420.12
3	3		Warranty+ for Chrome 3 Years	No	788	59.00	46492.00
4	4		White Glove Service	No	788	0.00	0.00
5	5		Individually Boxed	No	788	7.00	5516.00
6	6		CA eWaste Fee	No	1	3152.00	3152.00
Student: Non capitalized equipment AMIM 26812018 - Gr. emr						Subtotal:	472792.12
						Tax:	34406.05
						Order Total:	507198.17

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 \$-1885/1886/2051-3.1-01-6762-0-1110-1000-4400-812 total = 507198.17 (472792.12 subtotal, 34406.05 tax)
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