

Purchase Order No. 2912595291
Purchase Order Date: 03-26-2026
Teacher: Non Capitalized Equipment IT 914-4400 -



2912595291



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		White Glove Service	No	1800	0.50	900.00
Student: Non Capitalized Equipment IT 26914005 - Gr. emr						Subtotal:	900.00
						Tax:	0.00
						Order Total:	900.00

- 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 = 900.00 (900.00 subtotal, 0.00 tax)
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