

Purchase Order No. 2912628241
Purchase Order Date: 04-16-2026
Teacher: Amy Gilpin - SB



2912628241



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:
 Angelina Sullivan
 16364 Stevens Ave
 Lake Elsinore, CA 92530
 Phone: (951) 805-8578

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
2	0000		Apple Pencil (USB-C)	No	1	79.00	79.00
3	0000		Targus SafePort 10.9-11	No	1	59.99	59.99
4	0000		JLab Audio Go Wireless Keyboard Wireless Keyboard	No	1	19.99	19.99

Student: Angelina Sullivan - Gr. 4

Subtotal:	158.98
Tax:	13.91
Order Total:	172.89

- 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 \$-1885-1.1-01-0000-0-1121-1000-4381-905 total = 172.89 (158.98 subtotal, 13.91 tax)
 Purchase Order No. 2912628241
 Purchase Order Date: 04-16-2026