

Purchase Order No. 2912634549
Purchase Order Date: 04-22-2026
Teacher: Non Capitalized Equipment IT 914-4400 -



2912634549



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		MacBook Air 13-inch M4 — First Stock / 16GB / 256GB	No	4	999.00	3996.00
2	2		Warranty+ for MacBook 4 Years	No	4	199.00	796.00
3	3		Apple School Manager Enrollment	No	4	0.00	0.00
4	4		Asset Tagging	No	1	0.00	0.00
Student: Non Capitalized Equipment IT 26914004 - Gr. emr						Subtotal:	4792.00
						Tax:	349.65
						Order Total:	5141.65

- 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

Krista Wordgift

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS \$-1885/1886/2051-3.1-01-0000-0-0000-7200-4400-914 total = 5141.65 (4792.00 subtotal, 349.65 tax)
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