

Purchase Order No. 2912636354
Purchase Order Date: 04-24-2026
Teacher: Jennifer Marshburn - TE



2912636354



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:
Lily Stevens
20610 Anderson Rd
Perris, CA 92570
Phone: (909) 996-1265

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MC9W4LL/A		Apple iPad Air 11-inch M3	No	1	549.00	549.00
2	NA		2 year Mac warranty from Tech to School	Yes	1	99.00	99.00
Student: Lily Stevens - Gr. 2						Subtotal:	648.00
						Tax:	56.70
						Order Total:	704.70

- 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 \$-2051-1.1-01-0000-0-1121-1000-4381-905 total = 704.70 (648.00 subtotal, 56.70 tax)
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