

Purchase Order No. 2912631923
Purchase Order Date: 04-20-2026
Teacher: Non capitalized equipment AMIM 914-812-4400 -



2912631923



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		Chromebook Plus Enterprise 514 CBE5941T with Google AI touchscreen 14 1920 x 1080 Touchscreen, Narrow Border, IPS, Intel Core i3N305 6 MB Smart Cache, 1.8 GHz w	No	1	499.00	499.00
2	2		Google Chrome Management Console, Education Perpetual	No	1	30.99	30.99
3	3		White Glove Service	No	1	0.50	0.50
4	4		eWaste Fee	No	1	4.00	4.00
Student: Non capitalized equipment AMIM 26812018 - Gr. emr						Subtotal:	534.49
						Tax:	43.66
						Order Total:	578.15

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 = 578.15 (534.49 subtotal, 43.66 tax)
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