

Purchase Order No. 2910483151
Purchase Order Date: 02-19-2025
Teacher: Non Capitalized Equipment IT 914-4400 -



2910483151



Bill to:
 ATTN: Accounts Payable
 Sage Oak Charter School
 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 School Sage Oak Charter School
 421 Business Center Ct
 Redlands, CA 92373
 Phone: 888-435-4445

#	Item	Item Description	Con	Qty	Price	Cost
1	MPHE3LL/A	MacBook Pro 14-inch M2 Pro Apple M2 Pro (10 Core) 3.49 GHz 16GB RAM, 512GB SSD	No	1	1699.00	1699.00
2	Warranty+	Warranty+ for Mac 4-year. Includes accidental damage coverage. See terms and conditions for details.	No	1	199.00	199.00
3	Tax	CA Sales Tax - 8.75%	No	1	148.66	148.66
4	ASM Enrollment	FREE enrollment of qualifying Apple devices (iPads & Macs) purchased from Tech to School into your existing Apple School Manager.	No	1	0.00	0.00
5	Asset Tagging	Asset Tagging	No	1	0.00	0.00
Student: Non Capitalized Equipment IT 25914053 - Gr. emr					Subtotal:	2046.66
					Tax:	179.08
					Order Total:	2225.74

Special Instructions:

Please ship to: Esmeralda Cortes 421 Business Center Crt 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

Krista Woodgyst

SAGE OAK CHARTER AUTHORIZED SIGNATURE: _____

SACS 22-0000-0-0000-7200-4400-914,3.1 total = 2225.74 (2046.66 subtotal, 179.08 tax)
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