

Purchase Order No. 2910365535
Purchase Order Date: 01-03-2025
Teacher: Non Capitalized Equipment IT 914-4400 -



2910365535



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	MLY33LL/A	MacBook Air 13-inch	No	13	849.00	11037.00
2	Warranty+	Warranty+ for Mac 4-year. Includes accidental damage coverage. See terms and conditions for details.	No	13	199.00	2587.00
3	ASM Enrollment	FREE enrollment of qualifying Apple devices (iPads & Macs) purchased from Tech to School into your existing Apple School Manager	No	13	0.00	0.00
4	Asset Tagging	Asset Tagging	No	13	0.00	0.00
Student: Non Capitalized Equipment IT 25914003 - Gr. emr					Subtotal:	13624.00
					Tax:	965.74
					Order Total:	14589.74

Special Instructions:

Please ship to: Esmeralda Cortes 421 Business Center Ct 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 22-0000-0-0000-7200-4400-914. 3.1 total = 14589.74 (13624.00 subtotal, 965.74 tax)
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