

**Purchase Order No.** 2910560734  
**Purchase Order Date:** 03-27-2025  
**Teacher:** Non Capitalized Equipment IT 914-4400 -



2910560734



**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	MUWC3LL/A	Apple iPad Air 11-inch M2 8GB RAM 128GBSSDMixed Colors	No	86	530.00	45580.00
2	THZ867GL	Targus VersaVuClassic iPad Case10.9	No	86	55.00	4730.00
3	AMM174AMGL	Targus Antimicrobial iPad Stylus	No	86	60.00	5160.00
4	Tax	CA Sales Tax8.75%	No	1	4853.63	4853.63
5	Warranty+	Warranty+ for iPad 4-year. Includesaccidental damage coverage. See terms andconditions for details.	No	86	99.00	8514.00
6	ASM Enrollment	FREE enrollment of qualifying Apple devices	No	86	0.00	0.00
7	WG IPADS	White Glove Service for iPadsAsset TaggingASM Enrollment	No	86	0.00	0.00
8	Shipping	Shipping	No	61	19.00	1159.00
Student: Non Capitalized Equipment IT 25914050 - Gr. emr					Subtotal:	69996.63
					Tax:	0.00
					Order Total:	69996.63

**Special Instructions:**

**The list of shipping addresses for 48 of the devices being directly shipped will be emailed separately. Please ship the remaining 38 devices 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

SAGE OAK CHARTER AUTHORIZED SIGNATURE: \_\_\_\_\_