

**Purchase Order No.** 2910461846  
**Purchase Order Date:** 02-07-2025  
**Teacher:** Non Capitalized Equipment IT 914-4400 -



2910461846



**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	5	849.00	4245.00
2	Tax	CA Sales Tax8.75%	No	1	371.44	371.44
3	Warranty+	Warranty+ for Mac 4-year. Includes accidental damage coverage. See terms and conditions for details.	No	5	199.00	995.00
4	ASM Enrollment	FREE enrollment of qualifying Apple devices (iPads & Macs) purchased from Tech to School into your existing Apple School Manager. If interested, information/	No	5	0.00	0.00
5	Asset Tagging	Asset Tagging	No	5	0.00	0.00
Student: Non Capitalized Equipment IT 25914003 - Gr. emr					Subtotal:	5611.44
					Tax:	0.00
					Order Total:	5611.44

**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

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

SACS 22-0000-0-0000-7200-4400-914. 3.1 total = 5611.44 (5611.44 subtotal, 0.00 tax)  
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