



NOTE! Please reference this PO# on all correspondence
Project Manager: Agustin Chavarria,

Purchase Order Details

PO #	Job Number	PO Date	Authorized By
PO20214	SC20167	12-19-2024	Agustin Chavarria

Dispatch Details

Vendor	Complete On	Expected Complete Date	Not to Exceed
Empower Digital Solutions, Inc	:		Per quote

Site Details

Site Name	Site ID and Address	Site Contact	Site Phone
Driscoll Strawberry Associates	KIONA Kiona, WA		
Driscoll Strawberry Associates			

Statement of Work

Check In/Out & Questions:

Check in AND out with Micaela Magee at 919-448-8077 (can text). If you have any questions during the visit, please call/text Micaela. If no answer, please leave a voicemail.

Onsite Contact:

Please also check in with site contact **[SITE CONTACT NAME]** on arrival.

SOW:

1. Provide and install (10) telecom outlets with (1) Cat6 cable at each outlet.
 - o Office:
 - (3) for inside office for printer and other devices
 - (1) for inside AP iii. (1) for outside AP
 - o Container #1:
 - (2) for inside container for irrigation computing
 - (1) for inside AP
 - (1) for outside AP
2. Provide and install (2) outdoor rated Cat 6 cables. The cables will connect the office to the trailer. The tie cables will terminate on the modular patch panel.
3. Provide and install (2) rigid conduit masts with “U-bolts” on the exterior of the office and container # 1. A length of strand will be strung between the masts for the outdoor Cat 6 cables to be attached. The cables will penetrate the exteriors of the walls in a weather-proof fashion.

4. All cabling will be labeled, tested, and a copy of the test results will be provided.
 5. Provide and install (2) 4'X4' plywood backboards. The backboards will be installed in the office and container # 1. Wall mount rack will be installed on each of the backboards for network equipment to reside.
 6. Network equipment will be racked and patched into new cable drops.
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Deliverables:

All deliverables below must be submitted to Micaela.Magee@convergetp.com **within 24 hours** of scheduled date.

- Photos of completed work
 - Cable test results
 - Sign off sheet
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Payment Terms and Conditions

Complete and Thorough Paperwork Deliverables: Payment will not be made until all deliverables specified on this Purchase Order and other Scope of Work documents referenced are completed and signed by both the Lead Technician and Customer. This includes, but is not limited to, sign-off documents.

Not to Exceed (NTE): Unless agreed to otherwise via change authorization, if this Purchase Order authorizes a Not to Exceed (NTE) amount invoices submitted for amounts in excess of the NTE amount will be short paid to the NTE amount specified.

Change Authorization: Any alterations or deviation from the Scope of Work must be approved via change authorization order or other express approval by the Project Manager listed on this Purchase Order. Unless agreed to via change authorization, additional costs incurred as a result of deviation from the Scope of Work are not reimbursable.

Invoice Submission Deadline (15 business days from scheduled completion of work): Unless approved in writing, invoices and all specified paperwork for work performed on this Purchase Order must be submitted to Converge Technologies by the 15th day after work is scheduled to be complete. Converge reserves the right to pay invoices submitted after this deadline at Converge standard rates. Converge reserves the right to refuse payment on invoices submitted 30 days after completion of work.

Billing Instructions:

IMPORTANT! REFERENCE PO PO20214 ON ALL PAPERWORK.

Email invoice and paperwork deliverables to: contractorinvoices@convergetp.com and cc:

This is a confidential agreement between Empower Digital Solutions, Inc and Converge Technologies.

Do not present this to the customer or take to customer location.