



Purchase Order Details

PO #	Job Number	PO Date	Authorized By
PO20325	SC20266	1-15-2025	Joe Bruneau

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
PULTE MORTGAGE Pulte Mortgage	DENVER 6900 E Layton Avenue #1500, Denver, CO 80237		

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:

- Site Survey:
 - This includes a site walk, roof penetration evaluation, cable pathway validation, and rooftop signal measurements for the three (3) major carriers
- Day two (2) is offsite data evaluation and development of network layout and material finalization.
 - Each carrier has adequate outdoor coverage in order to repeat indoors
 - MDF/IDF has adequate existing power for the DAS system

Deliverables:

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

- System Design Documentation

- Coverage Map Diagrams
 - SNR Maps
 - Photos of completed work
 - 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 PO20325 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.