



**PURCHASE ORDER**

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Converge Technology Solutions US, LLC  
130 Technology Parkway  
Suite 100  
Peachtree Corners GA 30092  
United States

Purchase Order: PO-0197144  
Purchase Order Date: 12/9/2025

To: Accounts Receivable  
Empower Digital Solutions Inc  
700 SW Hyland Way  
Beaverton OR 97008  
United States

Customer Location: Owens & Minor f/k/a Apria Health  
2050 Vista Ave SE; Ste 100  
Salem OR 97302  
United States

Dispatch Type:  
Scheduled Date:  
Scheduled Time:  
Do Not Exceed: Per quote \$2,387.00  
Terms:

Customer PO: PO-000075975  
Buyer: Victoria Green  
Phone No.: +15039286018  
Vendor ID: V05875  
Vendor Account Number:

Vendor Quote Number	Description	MPN	Unit	Quantity	Unit Price	Total Price
	Cable Ext		Ea	1	\$2,387.00	\$2,387.00

Subtotal: \$2,387.00 USD  
**Total: \$2,387.00 USD**  
Project: 32 Owens & Minor f/k/a Apria Health :  
APRIA HEALTHCARE - SWE  
Project Task: Project Task 727191-1148385

**Statement of Work:**

**Scope of Work:**

1. Drill a 1" hole through the wall from the NEMA cabinet to the interior of the building.
2. Provide and install a 4'x4' fire rated backboard on the inside wall opposite the NEMA cabinet
3. Provide and install a 135' 3/4" EMT conduit pathway from the backboard to the CPE.
4. Provide and install one (01) CAT 6 cable in the conduit from the backboard on the East interior wall of the building to CPE.
5. Terminate the cable.
6. Test the cables for CAT 6 performance, label and document installation.

Site Contact: Sherri Santana - (503) 480-1100

**Deliverables:**

- Check-in/check-out: Text Victoria at 505-917-9183 with the technician's name and PO number and state whether you are arriving on-site or departing. Daily if applicable
- Check in/out with POC.
- Text pictures while on-site of the completed task outputs to Victoria (i.e., data cables installed).
- Cable test results of in-scope cables, as applicable



## PURCHASE ORDER

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- Any materials (i.e., data cables, patch panels) purchased from Pellera and deployed for the client, as applicable.
- Sign off document with signatures and entry/exit time.
- Within 48 hours or two business days, email all deliverables, including the sign-off sheet, invoice, and pictures, to [contractorinvoices@convergetp.com](mailto:contractorinvoices@convergetp.com) and [victoria.green@pellera.com](mailto:victoria.green@pellera.com).

<b>Job Number:</b>	SO-0242286	<b>PO#:</b>	PO-0197144
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**Dispatch Details**

<b>Customer Name:</b>	C00257 Owens & Minor f/k/a Apria Health		
<b>Address:</b>	Owens & Minor f/k/a Apria Health 2050 Vista Ave SE; Ste 100 Salem OR 97302 United States		
<b>Service Provider</b>	V05875 Empower Digital Solutions Inc	<b>Complete by Date:</b>	12/9/2025
<b>Customer Reference:</b>	PO-000075975	<b>Authorized By:</b>	Victoria Green

**Statement of Work:**

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- Text pictures while on-site of the completed task outputs to Victoria (i.e., data cables installed).
- Cable test results of in-scope cables, as applicable
- Any materials (i.e., data cables, patch panels) purchased from Peller and deployed for the client, as applicable.
- Sign off document with signatures and entry/exit time.
- Within 48 hours or two business days, email all deliverables, including the sign-off sheet, invoice, and pictures, to contractorinvoices@convergetp.com and victoria.green@peller.com.



# Customer Signoff

Job Number:	SO-0242286	PO#:	PO-0197144
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*Work Performed:*

Technician Time In: \_\_\_\_\_

Technician Time Out: \_\_\_\_\_

***Signatures:***

<i>Customer Name</i>		
<i>Signature</i>		<i>Date</i>
<i>Technician Name</i>		
<i>Signature</i>		<i>Date</i>
<b><i>Your signature constitutes agreement that the work was completed as documented above.</i></b>		