



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-0183631
Purchase Order Date: 9/5/2025

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: \$2,007.00 per quote
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
	Conduit & DEMARC Extension		Ea	1	\$2,007.00	\$2,007.00

Subtotal: \$2,007.00 USD
Total: \$2,007.00 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. Provide and install a 135' 3/4" EMT conduit pathway from the NEMA cabinet on the East exterior wall of the building to CPE.
2. Provide and install one (01) CAT 5 cable in the conduit from the NEMA cabinet on the East exterior wall of the building to CPE.
3. Terminate the cable.
4. Test the cables for CAT 5 performance, label and document installation.

Job Number:		PO#:	PO-0183631
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Dispatch Details

Customer Name:			
Address:	Owens & Minor f/k/a Apria Health 2050 Vista Ave SE; Ste 100 Salem OR 97302 United States		
Service Provider	V05875 Empower Digital Solutions Inc	Complete by Date:	9/5/2025
Customer Reference:	PO-000075975	Authorized By:	Victoria Green

Statement of Work:

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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>
Your signature constitutes agreement that the work was completed as documented above.		