



PURCHASE ORDER

Page: 1

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

Purchase Order: PO-0174783
Purchase Order Date: 6/27/2025

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

Customer Location: Technology Integration Group
(City of Lake Oswego) 706 4th St
Lake Oswego OR 97034
United States

:
Do Not Exceed: \$13,805.00
Terms:

Customer PO: SOW012877
Buyer: Victoria Green
Phone No.: +15039286018
Vendor ID: V05875
Vendor Account Number:

Vendor Quote Number	Description	MPN	Unit	Quantity	Unit Price	Total Price
	Due Upon Project Execution			1	\$6,903.00	\$6,903.00
	Due Upon Project Completion			1	\$6,902.00	\$6,902.00

Subtotal: \$13,805.00 USD
Total: \$13,805.00 USD
Project: 5424 Technology Integration Group : City of Lake Oswego Cellular DAS Installation 21409
Project Task: Project Task 596311-1425820

Statement of Work:

1. Install (1) one cellular receiving antenna to the roof mounted on a mast attached to the side of the building.
2. Split the receiving signal between two amplifiers to be installed in the 1st floor IDF closet.
3. Install cellular antennas inside the library as shown in the diagrams below - (5) five in total.
4. Install LMR-400 cable between all antennas and amplifiers and terminate with N-Type connectors.
5. Take post-installation measurements to ensure adequate coverage.

Check-in/Check-out: Victoria at 505-917-9183 (Please text).
Site Location: 706 4th St, Lake Oswego, OR 97034
Site Contact: TBD



PURCHASE ORDER

Page: 2

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

Purchase Order: PO-0174783
Purchase Order Date: 6/27/2025

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

Customer Location: Technology Integration Group
(City of Lake Oswego) 706 4th St
Lake Oswego OR 97034
United States

:
Do Not Exceed: \$13,805.00
Terms:

Customer PO: SOW012877
Buyer: Victoria Green
Phone No.: +15039286018
Vendor ID: V05875
Vendor Account Number:

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 onsite POC.
- Text pictures while onsite 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 Converge and deployed for the client, as applicable.
- Signoff 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@convergetp.com.