

EDUCATIONAL OPPORTUNITIES FOR CHILDREN AND FAMILIES

REQUISITION

PO-10913

Vendor :EMPOWER
EMPOWER DIGITAL SOLUTIONS
 1271 NE HWY 99W, STE 415
 MCMINNVILLE, OR 97128
 Phone - / Fax -

Ship-to-Address
 ATTN: Purchasing
 17800 SE Mill Plain Blvd Suite 150
 Vancouver, WA 98683
 (360)567-2715
 Arnonh

Document Information
 Document Date 06/21/2023
 Required Date 07/01/2023
 Prepared By Arnonh Vongthongthip
 Workflow ID PURCH-SA
 Status A/P Waiting on Invoice Documents
 Description IT SUPPLIES 18TH ST CABLE
 INSTALLATION 0623

Comments :
 EOCFE18thStreetCableProposal20230614

Waiting on Invoice

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		6791 1 23817 214 67915	N/A	IT SUPPLIES 18TH ST CABLE INSTALLATION 0623	11,939.61	0.000	11,939.61

Approval Information

Arnonh Vongthongthip Requester - Submitted 06/27/2023 11:21 AM
 11,939.61

TOTAL \$11,939.61

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Organization Name is exempt from payment of Sate sales tax under Exemption # xxxxxxxxxxxxxx

Waiting on Invoice