



Purchase Order

Metro

600 NE Grand Avenue
Portland OR 97232-2736
United States

DUPLICATE		Dispatch Via Print
Purchase Order METRO-0000051132	Date 04-22-2022	Revision
Payment Terms	Freight Terms Destination	Ship Via United Parcel Service
Buyer Pace,Renee	Phone/ Email Renee. Pace@oregonmetro.gov	Currency

Supplier: 0000019664
Empower Digital Solutions,
Inc.
1271 NE Hwy 99W
Suite 415
McMinnville OR 97128
United States

Ship To: REG CENTER
600 NE Grand Avenue
Portland OR 97232-
2736
United States

Attention: Shelby, Brent

Bill To: Accounts Payable
600 NE Grand Avenue
Portland OR 97232
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BLP Temp Office Antennae Move FY 2022		1.00		2335.00	2335.00	

Schedule Total 2335.00

Submit invoice to metroaccountspayable@oregonmetro.gov. Please identify the purchase order number or contract number (if applicable) on your invoice as well as in the email subject line. Failure to identify this information may result in a delay of payment.

Total PO Amount 2335.00

Authorized Signature



April 8, 2022

Metro – Blue Lake Park

21224 NE Blue Lake Rd,
Fairview, OR 97024

Scope of Work

Antennae Move

- 1. Remove antennae and cable from existing building.**
- 2. Build and install a new mast on the new building.**
- 3. Mount the antennae on the new building.**
- 4. Install the cable into the building.**

Quantity	Description	Total Cost
1	Miscellaneous Materials	\$200.00
1	Mobilization	135.00
	Labor	2,000.00
TOTAL		\$2,335.00

***Empower Digital Solutions, Inc. 7700 SW Hyland Way, Beaverton, Oregon 97008 CCB 195629;
Electrical CLE290; ESB-8091 Erik J. Hopkins (503) 806-0530***