



Publishing & Distribution
DEPARTMENT OF ADMINISTRATIVE SERVICES

Purchase Order

P/O Number	Date Issued
000003357	01/03/2025
Account Number	Date Required
	01/04/2025

Ordered From	Deliver To
Attn: Empower Digital Solutions, Inc 7700 SW Hyland Way Beaverton, OR 97008 Phone: 503-928-6018 Fax:	Attn: PnD-Central Warehouse 550 Airport Road SE Suite A Salem, OR 97301 Phone: 503-373-1700 Fax:

Buyer	Confirmation	Ship Via	Terms
Rhonda Charles Email: rhonda.charles@oregon.gov Phone: 503-373-1236			

Item/Description	Expected	Quantity	UOM	Unit Price	Per	Amount
AO:4284 PCA 82100-Admin AO:4284 -Computer Technology Hardware <\$5000	01/04/2025	1	EA	850.00000000	EA	850.00
AO:5000 PCA 82100 - Admin AO:5000-Professional Services (Non-IT) Specifications: Surveillance Solution: Provide & install two new outdoor bullet cameras to replace the aging cameras at locations 10 & 38 Add the new cameras to the system & set up motion detection regions	01/04/2025	1	EA	800.00000000	EA	800.00

Approved By	Date	Subtotal	Freight	Setup	Sales Tax	Total (USD)
<i>B. Hochode</i>	1/3/2025	1,650.00	.00		.00	1,650.00

