



Technology Integration Group

PURCHASE ORDER

VENDOR :
 EMPOWER DIGITAL SOLUTIONS, INC.
 7700 SW Hyland Way
 BEAVERTON,OR 97008
 United States

PURCHASE ORDER # :	3743098
PURCHASE DATE :	06/07/2022
VENDOR FAX # :	
BUYER :	E DOMINGO
SHIP VIA :	
FOB :	DESTINATION
TERMS :	DUE UPON RECEIPT

SHIP TO :
 Drop Ship
 10620 Treena St Ste 300
 SAN DIEGO,CA 92131-1141
 United States

LINE	QTY ORD	VENDOR PART NUMBER	MANUFACTURER PART NUMBER	ITEM CODE	REQ DATE	UNIT PRICE	EXTENDED COST
1	1				06/09/22	3,979.00	3,979.00
DESCRIPTION : EMPOWER DIGITAL - PSB-CLO-ANTENNA INSTL							
						Total (USD):	3,979.00



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PAGE 2 of 2

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ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from TIG Purchasing Department in writing prior to shipping. PO change requests can be sent to poissues@tig.com.
2. Goods not in accordance with specifications will be rejected and held at vendor's risk awaiting disposal. Vendor must pay freight on all rejected material.
3. The right is reserved, to cancel all or part of this order if not delivered with the time specified.
4. Packing slips must accompany all shipments
5. By acceptance of this order, vendor warrants that all merchandise shipped under this order does comply with all laws and regulations of Federal and State governments.
6. Back orders must be prepaid when less than a minimum freight shipment.
7. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, act of God, governmental action, or any causes beyond our control, we shall have the option of canceling undelivered orders in whole or part.
8. Acceptance of this purchase order or shipment of any part of it will constitute an agreement to all of its specifications as to terms, delivery and prices.

BILL TO : Technology Integration Group
10620 Treena St Ste 300
San Diego,CA 92131-1141
United States
EMAIL : apinvoices@tig.com