



Purchase Order

Dispatch via E-Mail

PORTLAND PUBLIC SCHOOLS

503-916-3305 Fax: 503-916-3109
Purchasing Services
P.O. Box 3107
Portland OR 97208-3107

Supplier: 0000031906
EMPOWER DIGITAL SOLUTIONS INC
1271 NE HIGHWAY 99W STE 415
MCMINNVILLE OR 97128-2720
Fax: 503/928-6018

Purchase Order PPS1J-0000153007	Date 10/08/2020	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer Emmert,William,L	Phone/Email lemmert@pps.net	Currency USD	

Ship To: GEORGE
George MS
10000 N Burr Ave
Portland OR 97203
Delivery Hours 8:00 AM - 1:00 PM, Monday - Thursday

Attention: Not Specified

Bill To: Facilities Asset Billing
PO Box 3107
Portland OR 97208-3107
Ph. 503-916-3112, Email : ppsap@pps.net

Replenishment Option: Standard

Tax Exempt? Y **Tax Exempt ID:** 93-730154K

Line-Sch	Item/Description	Item ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	George – Library Carpet Replacement Project #5437 (K0194) – Electrical changes in library		1.00	TTL	1,050.00	1,050.00	11/03/2020
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Empower Digital Solutions shall provide labor and materials to move one (01) 120v 15 amp double duplex receptacle on existing circuit from existing location to the wall approximately 3' away in the library at George Middle School located at 10000 N Burr Ave, Portland, OR 97203.

Work shall conform to applicable industry codes/standards as well as the current PPS Design Guidelines and Standards that are found at this link: <https://www.pps.net/Page/1654>

Please direct all project related questions to Terri Johnson: tjohnson2@pps.net or 503-916-3978.

PLEASE NOTE:

The Contractor is required to pay equal or higher than District Council of Unions (DCU) wage rates plus fringe effective July 1, 2020 on this project.
The Contractor is required to submit certified payroll with their pay application.

PLEASE SUBMIT INVOICES TO:

ATTN: Jen Wishart
Portland Public Schools
Facilities & Asset Management
PO Box 3107
Portland, OR 97208-3107
jwishart@pps.net

Account Code: 445-41500-532200-156-99999-K0194-5597

Terms and conditions attached.

Total PO Amount

1,050.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING