



# Purchase Order

## 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  
7700 SW HYLAND WAY  
BEAVERTON OR 97008

Dispatch via E-Mail

<b>Purchase Order</b> PPS1J-0000157463	<b>Date</b> 10/22/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 30D	<b>Freight Terms</b> Destination	<b>Ship Via</b> Common	
<b>Buyer</b> Emmert, William, L	<b>Phone/Email</b> lemmert@pps.net	<b>Currency</b> USD	

**Ship To:** FAC/ASST M  
Facilities Asset Mgmt  
550 N Wheeler Pl  
Portland OR 97227  
\*\*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	Misc. IT, Power and Data Repair Project #5617 (F1347) – BESC Security Office Data and Power Upgrades		1.00	TTL	2,958.24	2,958.24	01/07/2022
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Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work in the Security Office at the BESC facility located at 501 N Dixon, Portland, OR 97227:

- Provide and install two (02) CAT 6 cables from IT Cabinet to Room 105C.
- Provide and install two (02) CAT 6 cables from IT Cabinet to Room 107D.
- Terminate the cable in an existing, discrete patch panel in the IT Cabinet.
- Test the cable for CAT 6 performance, label and document installation.
- Provide and install four (04) 3' CAT 6 patch cords at the patch panel and four (04) 10' CAT 6 patch cords at the drop locations.
- Extend electrical circuit to Room 107D and install at duplex outlet.

400' - CAT 6 CMR Cable – Blue: \$124.00  
4 - CAT 6 Inserts: \$31.88  
2 – Faceplate Ports: \$5.68  
4 - 10' CAT 6 Patch Cords: \$26.56  
4 - 3' CAT 6 Patch Cord – Black: \$15.12  
4 - CAT 6 Certifications: \$60.00  
1 - Limited Energy Permit - Minor Label: \$20.00  
1 - Miscellaneous Materials: \$50.00  
1 - Mobilization: \$135.00  
Labor: \$1,320.00  
Circuit Extension: \$1,170.00

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 Allen Carpenter-Rickert: acarpent@pps.net or 503-347-4390.

**PLEASE NOTE:**

The Contractor is required to pay equal or higher than District Council of Unions (DCU) wage rates plus fringe effective July 1, 2021 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: 191-25411-532200-100-99999-F1347-5597

Terms and conditions attached.

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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**Total PO Amount**      2,958.24

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING