



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

Purchase Order PPS1J-0000157558	Date 10/29/2021	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: 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
1- 1	Grout Elementary School – 3119 SE Holgate Blvd, Portland, OR 97202: Data jack repair for WAP in Library, WAP W7.		1.00	TTL	350.00	350.00	12/31/2021
2- 1	Jason Lee Elementary School – 2222 NE 92nd Ave, Portland, OR 97220: Data jack repair in Room 121.		1.00	TTL	350.00	350.00	12/31/2021
3- 1	Sitton Elementary School – 9930 N Smith St, Portland, OR 97203: Data jack repair in Room 25D (Stage).		1.00	TTL	350.00	350.00	12/31/2021
4- 1	Faubion School – 3039 NE Rosa Parks Way, Portland, OR 97211: Data jack repair for WAP in Room 207.		1.00	TTL	350.00	350.00	12/31/2021
5- 1	Ockley Green Middle School – 6031 N Montana Ave, Portland, OR 97217: Data jack repairs in Rooms 121 and 142.		1.00	TTL	400.00	400.00	12/31/2021
6- 1	Lincoln High School – 1600 SW Salmon St, Portland, OR 97205: Data jack repairs in Room 6.		1.00	TTL	350.00	350.00	12/31/2021

Misc. IT, Power and Data Repair Project #5617 (F1347) – Data Repairs at Multiple Locations

Empower Digital Solutions, Inc. shall provide labor and materials to perform data repairs at the following locations:

- Grout Elementary School – 3119 SE Holgate Blvd, Portland, OR 97202: Data jack repair for WAP in Library, WAP W7.
- Jason Lee Elementary School – 2222 NE 92nd Ave, Portland, OR 97220: Data jack repair in Room 121.
- Sitton Elementary School – 9930 N Smith St, Portland, OR 97203: Data jack repair in Room 25D (Stage).
- Faubion School – 3039 NE Rosa Parks Way, Portland, OR 97211: Data jack repair for WAP in Room 207.
- Ockley Green Middle School – 6031 N Montana Ave, Portland, OR 97217: Data jack repairs in Rooms 121 and 142.
- Lincoln High School – 1600 SW Salmon St, Portland, OR 97205: Data jack repairs in Room 6.

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

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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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 Codes:
Grout - 191-25411-532200-255-99999-F1347-5597 - \$350
Lee - 191-25411-532200-264-99999-F1347-5597 - \$350
Sitton - 191-25411-532200-184-99999-F1347-5597 - \$350
Faubion - 191-25411-532200-248-99999-F1347-5597 - \$350
Ockley Green - 191-25411-532200-178-99999-F1347-5597 - \$400
Lincoln - 191-25411-532200-120-99999-F1347-5597 - \$350

Contractor Vaccine Attestation attached for work performed under this purchase order.

Terms and conditions attached.

Total PO Amount 2,150.00

Authorized Signature

EMILY COURTNAEY, DIRECTOR, PURCHASING AND CONTRACTING