



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
7700 SW HYLAND WAY
BEAVERTON OR 97008

Purchase Order PPS1J-0000158649	Date 02/09/2022	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer Travis Allison	Phone/Email 503/916-3441	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	Data jack repair at Chief Joseph Elementary School - Main Office		1.00	TTL	350.00	350.00	04/08/2022
2- 1	Data jack repair at Columbia Facility - Transportation Office		1.00	TTL	350.00	350.00	04/08/2022
3- 1	Data jack repair at Hosford Middle School - Room 126		1.00	TTL	350.00	350.00	04/08/2022

Misc. IT, Power, and Data Repair Project #5617 (F1347) – Data jack repair at Chief Joseph, Columbia, and Hosford

Empower Digital Solutions, Inc. shall provide labor and materials to repair data jacks in the following locations:

- Chief Joseph Elementary School – Main Office – 2409 N Saratoga St, Portland, OR 97217
- Columbia Facility – Transportation Office – 716 NE Marine Dr, Portland, OR 97211
- Hosford Middle School – Room 126 ceiling data jack – 2303 SE 28th Pl, Portland, OR 97214

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 Codes:

- 191-25411-532200-148-99999-F1347-5597 - \$350
- 191-25411-532200-353-99999-F1347-5597 - \$350
- 191-25411-532200-257-99999-F1347-5597 - \$350

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

Terms and conditions attached.

Total PO Amount

1,050.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING