Purchase Order

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
PPS1J-0000158685	02/11/2022		1

Payment Terms	Freight Terms	Ship Via
30D	Destination	Common

Buyer	Phone/Email	Currency
Travis Allison	503/916-3441	USD

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

Ship To: APPLEGATE
Applegate Elementary School -1134
7650 N Commercial Ave
Portland OR 97217
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

Tax Exempt? Y **Tax Exempt ID:** 93-730154K **Replenishment Option:** Standard

Line-Sch	Item/Description	Item ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Misc. IT, Power, and Data Repair Project #5617 (F1347) – Data jack repair at Applegate		1.00	TTL	350.00	350.00	04/08/2022

Empower Digital Solutions, Inc. shall provide labor and materials to repair a data jack in the hallway at Applegate Head Start located at 7650 N Commercial Ave, Portland, OR 97217.

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: 191-25411-532200-134-99999-F1347-5597

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

Terms and conditions attached.

Total PO Amount 350.00

Authorized Signature

Emily Courtnage

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING