



# 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

<b>Purchase Order</b> PPS1J-0000159752	<b>Date</b> 05/13/2022	<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> Thomas J Fitzgerald	<b>Phone/Email</b> tfitzgerald@pps.net	<b>Currency</b> USD	

**Ship To:** ROOSE/MAIN  
Roosevelt HS/Main Office  
6941 M Central  
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
1- 1	Misc. IT, Power and Data Repair Project #5617 (F1347) – Roosevelt HDMI repair in Room N103		1.00	TTL	420.00	420.00	06/30/2022

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Roosevelt High School located at 6941 N Central St, Portland, OR 97203:

Repair HDMI in Room N103.

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>

ALL WORK MUST BE COMPLETED BY 6/30/22.

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: 191-25411-532200-124-99999-F1347-5597

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

Terms and conditions attached.

**Total PO Amount**

420.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING