



# 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-0000159746	<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:** LENT  
Lent School  
5105 SE 97Th Ave  
Portland OR 97266  
\*\*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) – Lent data jack repair in Gym		1.00	TTL	350.00	350.00	06/30/2022
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Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Lent Elementary School located at 5105 SE 97th Ave, Portland, OR 97266:

Repair the data jack feeding the phone in the Gym.

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: 191-25411-532200-266-99999-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, DIRECTOR, PURCHASING AND CONTRACTING