



# 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-0000163859	<b>Date</b> 03/24/2023	<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:** DUNIWAY  
Duniway School - 1244  
7700 SE Reed College Pl  
Portland OR 97202  
\*\*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 #5972 (F1355) – Data for phone installation in North Gym at Duniway		1.00	TTL	1,190.00	1,190.00	06/30/2023

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Duniway Elementary School located at 7700 SE Reed College PL, Portland, OR 97202:

- Provide and install one (01) Cat. 6 cable from nearest IDF to the location in the North Gym as identified on the map provided by Portland Public Schools.
- Test the cable for Cat. 6 performance, label and document installation.

**Materials:**

- 200' – Cat. 6 CMR Cable: \$62.00
- 2 – Cat. 6 Inserts: \$18.00
- 1 – Cat. 6 Certification: \$15.00
- 2 – Patch Cord – 3'
- 1 - Miscellaneous Materials: \$60.00
- 1 - Limited Energy Permit - Minor Label: \$20.00
- 1 - Mobilization: \$135.00
- Labor - \$880.00

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, 2022 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: 191-25411-532200-244-99999-F1355-5597

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

Terms and conditions attached.

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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**Total PO Amount**

1,190.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING