



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

| | | | |
|---|---|---------------------------|------------------|
| Purchase Order PPS1J-0000164617 | Date 05/23/2023 | Revision | Page 1 |
| Payment Terms 30D | Freight Terms Destination | Ship Via Common | |
| Buyer Thomas J Fitzgerald | Phone/Email tfitzgerald@pps.net | Currency USD | |

Ship To: GEORGE
George MS
10000 N Burr Ave
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 |
|----------|------------------|---------|----------|-----|----------|--------------|----------|
|----------|------------------|---------|----------|-----|----------|--------------|----------|

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|------|---|--|------|-----|----------|----------|------------|
| 1- 1 | Misc. IT, Power and Data Repair Project #5972 (F1355) – Install new speaker and cage in Gym at George Middle School | | 1.00 | TTL | 2,838.00 | 2,838.00 | 06/30/2023 |
|------|---|--|------|-----|----------|----------|------------|

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at George Middle School located at 10000 N Burr Ave, Portland, OR 97203:

- Re-terminate existing speaker cable.
- Install new Valcom speaker provided by Portland Public Schools.
- Install a metal cage cover provided by Portland Public Schools over the speaker.
- Test speaker.

Miscellaneous Materials: \$60.00
Mobilization: \$150.00
Scissor Lift 18-19' Electric – One Day Rental: \$628.00
Labor: \$2,000.00

ALL WORK SHALL BE COMPLETED BY 6/30/23.

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: 191-25411-532200-156-99999-F1355-5597

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

Terms and conditions attached.

Total PO Amount

2,838.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING