



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-0000166369	Date 09/29/2023	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: FAC/ASST M
Facilities Asset Mgmt
550 N Wheeler Pl
Portland OR 97227
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	Capitol Hill - Repair data drop in hallway next to main office (WAP2).		1.00	TTL	300.00	300.00	12/29/2023
2- 1	George - Repair data drop in the hallway next to Room 162 (WAP21).		1.00	TTL	300.00	300.00	12/29/2023
3- 1	Lane - Repair broken data jack in main office (1.1/16).		1.00	TTL	300.00	300.00	12/29/2023
4- 1	West Sylvan - Repair data drop in Room 104 (WAP20).		1.00	TTL	300.00	300.00	12/29/2023
5- 1	Roosevelt - Repair HDMI cable in Room 102.		1.00	TTL	300.00	300.00	12/29/2023

Misc. IT, Power and Data Repair Project #6213 (F1361) – Data jack repairs at Capitol Hill, George, Lane, West Sylvan, and Roosevelt

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work:

Capitol Hill Elementary School: 8401 SW 17th Ave, Portland, OR 97219
- Repair data drop in hallway next to main office (WAP2).

George Middle School: 10000 N Burr Ave, Portland, OR 97203
- Repair data drop in the hallway next to Room 162 (WAP21).

Lane Middle School: 7200 SE 60th Ave, Portland, OR 97206
- Repair broken data jack in main office (1.1/16).

West Sylvan Middle School: 8111 SW West Slope Dr, Portland, OR 97225
- Repair data drop in Room 104 (WAP20).

Roosevelt High School: 6941 N Central St, Portland, OR 97203
- Repair HDMI cable in Room 102.

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, 2023 on this project.
The Contractor is required to submit certified payroll with their pay application.

PLEASE SUBMIT INVOICES TO:
ATTN: Jen Wishart

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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

Purchase Order PPS1J-0000166369	Date 09/29/2023	Revision	Page 2
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer Thomas J Fitzgerald	Phone/Email tfitzgerald@pps.net	Currency USD	

Ship To: FAC/ASST M
Facilities Asset Mgmt
550 N Wheeler Pl
Portland OR 97227
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
----------	------------------	---------	----------	-----	----------	--------------	----------

Portland Public Schools
Facilities & Asset Management
PO Box 3107
Portland, OR 97208-3107
jwishart@pps.net

Account Codes:
Capitol Hill \$300 - 191-25411-532200-144-99999-F1361-5597
George \$300 - 191-25411-532200-156-99999-F1361-5597
Lane \$300 - 191-25411-532200-263-99999-F1361-5597
West Sylvan \$300 - 191-25411-532200-196-99999-F1361-5597
Roosevelt \$300 - 191-25411-532200-124-99999-F1361-5597

Terms and conditions attached.

Total PO Amount

1,500.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING