



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-0000166371	Date 10/02/2023	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

Tax Exempt? Y **Tax Exempt ID:** 93-730154K

Replenishment Option: Standard

Line-Sch	Item/Description	Item ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Harrison Park - Repair data jack in Room 190.		1.00	TTL	300.00	300.00	12/29/2023
2- 1	Bridlemile - Install Cat. 6 cable to Room 30 from nearest IDF.		1.00	TTL	526.00	526.00	12/29/2023
3- 1	Jackson - Repair data jack in Room G-212.		1.00	TTL	300.00	300.00	12/29/2023
4- 1	Cleveland - Repair data jack in Woodshop.		1.00	TTL	300.00	300.00	12/29/2023

Misc. IT, Power and Data Repair Project #6213 (F1361) – Data repairs at Harrison Park, Bridlemile, Jackson and Cleveland

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

Harrison Park Middle School – 2225 SE 87th Ave, Portland, OR 97216:
- Repair data jack in Room 190.

Bridlemile Elementary School – 4300 SW 47th Dr, Portland, OR 97221:
- Install Cat. 6 cable to Room 30 from nearest IDF.

Jackson Middle School – 10625 SW 35th Ave, Portland, OR 97219:
- Repair data jack in Room G-212.

Cleveland High School – 3400 SE 26th Ave, Portland, OR 97202:
- Repair data jack in Woodshop.

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

Account Codes:

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Harrison Park \$300 - 191-25411-532200-236-99999-F1361-5597
Bridlemile \$526 - 191-25411-532200-142-99999-F1361-5597
Jackson \$300 - 191-25411-532200-174-99999-F1361-5597
Cleveland \$300 - 191-25411-532200-213-99999-F1361-5597

Terms and conditions attached.

Total PO Amount

1,426.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING