



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-0000167913 | Date 02/22/2024 | 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: GRANT/MAIN
Grant HS/Main Office
2245 NE 36th Ave
Portland OR 97212
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 Project #6213 (F1361) – Repair microphone cable under bleachers in the Gym at Grant High School | | 1.00 | TTL | 4,050.00 | 4,050.00 | 06/30/2024 |
|------|--|--|------|-----|----------|----------|------------|

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work in the Gym at Grant High School located at 2245 NE 36th Ave, Portland, OR 97212:

Repair the microphone cable under the bleachers in the Gym in a way that ensures it is no longer susceptible to damage during the movement of the bleachers.

Materials:

4 - XLR-48-5 Retractable Female XLR Cable Reel (42'): \$1,820.00
Miscellaneous Materials: \$80.00
Mobilization: \$150.00
Labor: \$2,000.00

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, 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 Code: 191-25411-532200-217-99999-F1361-5597

Terms and conditions attached.

Total PO Amount

4,050.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING