



# 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

<b>Purchase Order</b> PPS1J-0000168177	<b>Date</b> 03/18/2024	<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:** SELLWOOD  
Sellwood MS  
8300 SE 15th Ave  
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
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1- 1	Access Control Project #6212 (F1360) – Add speaker to the Cafeteria at Sellwood Middle School		1.00	TTL	3,229.00	3,229.00	06/30/2024
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Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work in the Cafeteria at Sellwood Middle School located at 8300 SE 15th Ave, Portland, OR 97202:

**Scope of work:**

- Provide and install one (01) Cat. 6 cable from wall in the Gym to the amplifier in the Cafeteria.
- Provide and install one speaker on the wall in the Gym.
- Terminate the cable at the amplifier.
- Test the cable for Cat. 6 performance, label and document installation.
- Provide and install one (01) 3' Cat. 6 patch cord at the patch panel and one (01) 10' Cat. 6 patch cord for each cable.

**Materials:**

- 150' – Cat. 6 CMP Cable - Blue: \$47.00
- 2 – Cat. 6 Inserts: \$16.00
- 2 – Faceplates: \$8.00
- 100' – Wiremold 700 Series: \$237.00
- 1 – 10' Cat. 6 Patch Cords: \$7.00
- 1 – 3' Cat. 6 Patch Cords - Black: \$4.00
- 1 – Cat. 6 Certification: \$15.00
- 1 – Clipsch CA-650T Speaker: \$490.00
- 1 – Limited Energy Permit: \$175.00
- 1 – Miscellaneous Materials: \$80.00
- 1 - 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: 191-25411-532200-283-99999-F1360-5597

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Terms and conditions attached.

**Total PO Amount**

3,229.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING