



# 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-0000168223	<b>Date</b> 03/21/2024	<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:** PARRY CTR  
Parry Center School  
3415 SE Powell  
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
1- 1	Parry Center – Network Fiber Cabling Project #6206 (S0402)		1.00	TTL	3,842.00	3,842.00	06/30/2024

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at the Parry Center located at 3415 SE Powell Blvd, Portland, OR 97202:

Scope of work:

- Install 150' multi mode 12-strand fiber.
- Terminate fiber strands.
- Power meter test terminated fiber.

Materials:

- 150' - Multi-Mode 12-Strand 50 Micron OM4 Fiber: \$369.00
- 150' – Innerduct: \$255.00
- 1 - FIS Wall Mount Patch Panel: \$104.00
- 1 - FIS 1U Rack Mount Enclosure: \$202.00
- 2 - FIS 12 Port LC/UPC OM4 Adapter Plate: \$56.00
- 2 - 12 Fiber LC/UPC OM4 Pigtail Assembly: \$98.00
- 1 - Splice Tray: \$45.00
- 1 - OTDR and Power Meter Tests: \$195.00
- 1 - Labor – Fiber Termination: \$1,768.00
- 1 - Labor – Fiber Installation: \$750.00

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: 299-26691-532200-307-99999-S0402-5581

Terms and conditions attached.

**Total PO Amount**

3,842.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING