



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-0000170376	Date 09/19/2024	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer TF-DISPATCH	Phone/Email	Currency USD	

Ship To: CRESTON
Creston School - 1243
4701 SE Bush St
Portland OR 97206
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 #6310 (G2308) – Reader Board Installation in Room 112 at Creston		1.00	TTL	1,226.00	1,226.00	01/03/2025
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Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work in Room 112 at Creston Elementary School located at 4701 SE Bush St, Portland, OR 97206:

- Install one (1) Cat. 6 cable from the new reader board location in Room 112 to the nearest IDF.
- Install one (1) reader board provided by Portland Public Schools in Room 112.

Materials:

- 150' - Cat. 6 CMR Cable - Blue: \$47.00
- 2 - Cat. 6 Inserts: \$16.00
- 1 - Faceplate – 3 Port: \$4.00
- 2 - 3' Cat. 6 Patch Cords - Black: \$4.00
- 1 - Cat. 6 Certification: \$15.00
- 1 - Limited Energy Permit: \$200.00
- 1 - Miscellaneous Materials: \$40.00
- 1 - Mobilization: \$150.00
- Labor: \$750.00

This scope may involve direct, unsupervised student contact. As such, all employees or agents of Contractor who will be on site must go through the PPS Criminal Background Check process and obtain a badge before work begins.

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, 2024 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: 205-21902-532200-243-32000-G2308-5430

Terms and conditions attached.

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Total PO Amount 1,226.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING