



# 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-0000170627	<b>Date</b> 10/10/2024	<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> TF-DISPATCH	<b>Phone/Email</b>	<b>Currency</b> USD	

**Ship To:** HOSFORD  
Hosford Middle  
2303 SE 28th Place  
Portland OR 97214  
\*\*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	Misc. IT, Power and Data Project #6310 (F1366) – Add data in Room 207 for phone at Hosford		1.00	TTL	1,759.00	1,759.00	02/07/2025

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Hosford Middle School located at 2303 SE 28th Pl, Portland, OR 97214:

- Provide and install two (02) Cat. 6 cables from the HDF on the second floor to Room 207.
- 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:**

- 200' - Cat. 6 CMR Cable – Blue: \$62.00
- 2 - Cat. 6 Inserts: \$16.00
- 1 - Faceplate \$4.00
- 2 - 10' Cat. 6 Patch Cords: \$14.00
- 2 - 3' Cat. 6 Patch Cords - Black: \$8.00
- 2 - Cat. 6 Certifications: \$30.00
- 1 - Limited Energy Permit: \$175.00
- 1 - Misc. Materials: \$50.00
- 1 - Mobilization: \$150.00
- 1 - Labor: \$1,250.00

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](mailto: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](mailto:jwishart@pps.net)

Account Code: 191-25411-532200-257-99999-F1366-5597

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Terms and conditions attached.

**Total PO Amount**

1,759.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING