



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-0000170988 | Date 11/08/2024 | Revision | Page 1 |
| Payment Terms 30D | Freight Terms Destination | Ship Via Common | |
| Buyer Travis Allison | Phone/Email 503/916-3441 | Currency USD | |

Ship To: ABERNETHY
Abernethy School - 1131
2421 SE Orange Ave
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 |
|----------|------------------|---------|----------|-----|----------|--------------|----------|
|----------|------------------|---------|----------|-----|----------|--------------|----------|

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|------|---|--|------|-----|----------|----------|------------|
| 1- 1 | Misc. IT, Power and Data Project #6310 (F1366) – Run an analog phone line for the emergency phone at Abernethy | | 1.00 | TTL | 1,206.00 | 1,206.00 | 06/30/2025 |
|------|---|--|------|-----|----------|----------|------------|

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at Abernethy Elementary School located at 2421 SE Orange Ave, Portland, OR 97214:

1. Provide and install one (01) Cat. 3 cable from the MDF 66 block (FACP Location) across the hall to the office for a POTS line.
2. Test the cable for Cat. 3 performance, label and document installation.

Materials:

- 200' - Cat. 6 CMR Cable – Blue: \$62.00
- 1 - Faceplate \$4.00
- 1 - Cat. 6 Certifications: \$15.00
- 1 - Limited Energy Permit: \$175.00
- 1 - Misc. Materials: \$50.00
- 1 - Mobilization: \$150.00
- 1 - 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: 191-25411-532200-131-99999-F1366-5597

Terms and conditions attached.

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Total PO Amount

1,206.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING