



# 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-0000261770	<b>Date</b> 12/16/2025	<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> TA-DISPATCH	<b>Phone/Email</b>	<b>Currency</b> USD	

**Ship To:** COMTRANCTR  
Community Transition Center Campus  
Green Thumb Site  
6801 SE 60th  
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

**Tax Exempt?** Y **Tax Exempt ID:** 93-730154K

**Replenishment Option:** Standard

Line-Sch	Item/Description	Item ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	IT, Power & Data Project #6461 (F1370) – Relocate TV Monitor at Green Thumb		1.00	TTL	2,984.50	2,984.50	06/30/2026

Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at the Green Thumb facility located at 6801 SE 60th Ave, Portland, OR 97206:

1. Remove TV and Mount from office location.
2. Provide and install two (02) Cat. 6 cables from the new TV location to the IDF.
3. Test the cable for Cat. 6 performance, label and document installation.
4. Provide and install a HDMI cable from TV to faceplate below TV.
5. Install TV and mount removed from office location.
6. Extend electrical circuit to new monitor location and install a quad outlet behind the new TV location.

**Materials:**

- 150' - Cat. 6 CMR Cable - Blue: \$52.50
- 4 – Cat. 6 Inserts: \$32.00
- 1 – Faceplate: \$4.00
- 4 – 3' Cat. 6 Patch Cords – Black: \$16.00
- 1 – HDMI Cable/Faceplate: \$50.00
- 2 - Cat. 6 Certifications: \$30.00
- 1 - Limited Energy Permit: \$200.00
- 1 - Misc. Materials: \$100.00
- 1 - Mobilization: \$150.00
- Labor: \$1,120.00
- Circuit Extension: \$1,230.00

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 all applicable industry codes/standards as well as the current PPS Facility Standards that are found at this link: <https://www.pps.net/departments/facilities-asset-management/facility-standards-design-and-construction>

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, 2025 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  
Real Estate and Construction  
PO Box 3107

Authorized Signature

PAUL WILLIAMS, SR.FIN OPS MGR, PURCHASING AND CONTRACTING



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Portland, OR 97208-3107  
jwishart@pps.net

Account Code: 191-25411-532200-305-99999-F1370-5597

Construction terms and conditions attached.

**Total PO Amount**

2,984.50

Authorized Signature

PAUL WILLIAMS, SR.FIN OPS MGR, PURCHASING AND CONTRACTING