



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-0000260572	Date 08/15/2025	Revision	Page 1
Payment Terms 30D	Freight Terms Destination	Ship Via Common	
Buyer TA-DISPATCH	Phone/Email	Currency USD	

Ship To: FAC/ASST M
Facilities Asset Mgmt
550 N Wheeler Pl
Portland OR 97227
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	PEC – CHRO Office Display Project #6530 - Install owner-provided monitor and AirTame, including running new power and data.		1.00	TTL	3,568.00	3,568.00	06/30/2026
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Empower Digital Solutions, Inc. shall provide labor and materials to perform the following scope of work at the Prophet Education Center (PEC) located at 501 N Dixon St, Portland, OR 97227:

1. Provide and install two (02) Cat. 6 cables from second floor IDF to Angela Freeman's Office.
2. Test the cable for Cat. 6 performance, label and document installation.
3. Install TV provided by Portland Public Schools.
4. Extend electrical circuit to new monitor location and install a duplex outlet behind the new TV location.

Materials:

400' - Cat. 6 CMR Cable - Blue: \$140.00
4 - Cat. 6 Inserts: \$32.00
1 - Faceplate: \$4.00
4 - 3' Cat. 6 Patch Cords - Black: \$16.00
1 - Backboard: \$84.00
1 - Mount: \$52.00
2 - Cat. 6 Certifications: \$30.00
1 - Limited Energy Permit: \$190.00
1 - Misc. Materials: \$80.00
1 - Mobilization: \$150.00
Labor: \$1,620.00
Circuit Extension: \$1,170.00

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 Facility Standards that are found at this link: <https://www.pps.net/Page/15497>

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
Portland, OR 97208-3107
jwishart@pps.net

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING



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Account Code: 101-26410-532200-100-99999-5441

Construction terms and conditions

Total PO Amount 3,568.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING