



# 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-0000260152	<b>Date</b> 07/10/2025	<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> Travis Allison	<b>Phone/Email</b> 503/916-3441	<b>Currency</b> 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 – Conference Room Upgrades Project #6487 (S0351) – Mazama and Wy'East Conference Room Upgrades		1.00	TTL	23,967.00	23,967.00	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:

Mazama Conference Room on the 2nd Floor:

1. Replace existing white board with District-provided short throw projector and HDMI cable.
2. Install four (4) District-provided TVs/mounts on walls at locations identified by the District.
3. Provide and install Cat. 6 cable from each new TV location to the MDF.
4. Provide and install HDMI / Cat. 6 converters at each TV and MDF.
5. Install two District-provided speakers in the ceiling.
6. Provide and install speaker wire from each speaker to the MDF.
7. Extend power from existing power / outlets located at each of the 4 TV locations and one in the data closet.

Materials:

- 800' - Cat. 6 CMR Cable: \$304.00
- 500' - 18/2 Shielded Cable: \$135.00
- 1 - HDMI Cable – 15': \$20.00
- 1 - HDMI Faceplate: \$20.00
- 8 - HDMI Cables – 3': \$160.00
- 8 - HDMI / Cat. 6 Converters: \$792.00
- 1 - Limited Energy Permit: \$190.00
- 1 - Misc. Materials: \$300.00
- 4 - Cat. 6 Certifications: \$60.00
- 1 - Mobilization: \$150.00
- 1 - Labor: \$4,250.00
- 4 - Circuit Extension: \$5,600.00

Wy'East Conference Room on Floor L1:

1. Remove existing short throw projector.
2. Install new District-provided short throw projector in old projector location.
3. Remove VGA cable.
4. Install HDMI Plate on wall by short throw projector.
5. Install four (4) District-provided TVs/mounts on walls at locations identified by the District.
6. Provide and install one (1) HDMI cable at each TV and install to the data closet.
7. Provide and install speaker wire from each TV.
8. Extend power from existing power / outlets located at each of the 4 TV locations and one in the data closet.

Materials:

- 200' - 18/2 Shielded Cable: \$54.00
- 4 - HDMI Cables: \$392.00
- 5 - HDMI Faceplates: \$100.00
- 1 - Limited Energy Permit: \$190.00
- 1 - Misc. Materials: \$100.00
- 1 - Mobilization: \$150.00
- 1 - Labor: \$4,000.00

Authorized Signature

EMILY COURTNAEY, DIRECTOR, PURCHASING AND CONTRACTING



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5 - Circuit Extensions: \$7,000.00

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, 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  
Real Estate and Construction  
PO Box 3107  
Portland, OR 97208-3107  
jwishart@pps.net

Account Code: 299-26691-532200-100-99999-S0351-5581

Construction terms and conditions attached.

**Total PO Amount**

23,967.00

Authorized Signature

EMILY COURTNAGE, DIRECTOR, PURCHASING AND CONTRACTING