



Purchase Order PFY-2003138 Change Order 2

Order	PFY-2003138
Order Date	29-JAN-2020
Change Order	2
Change Order Date	09-FEB-2022
Revision	2
Ordered	213,829.31 USD

Sold To **City of Hollywood, Florida**
2600 Hollywood Blvd
HOLLYWOOD, FL 33020Broward

Supplier **Synalovski Romanik Saye, LLC**
1800 Eller Drive, Suite 500
Fort Lauderdale, FL 33316

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR **City of Hollywood**
 Mail To **Accounts Payable, Room 119**
P.O. Box 229045
Hollywood, FL 33022-9045

Ship To **2600 Hollywood Blvd**
Hollywood, FL 33020

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	36206	Net 30	None	Destination

Deliver To Contact	Shipping Method
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Tiffany Phillip
 E-mail tphillip@hollywoodfl.org

File [Synalovski Romanik Saye.pdf](#) [Synalovski Romanik Saye.pdf](#)

Line	Item	Price	Quantity	UOM	Ordered	Taxable	
1	BC 2nd floor interior design Development Services This line references Document (Contract Purchase Agreement) PA600198.	195,000.00					
Attachments							
	Type	File Name or URL	Title	Description			
	File	Synalovski Romanik Saye.pdf	Synalovski Romanik Saye.pdf				
		Promised			195,000.00		
		1/29/20					
		Requested					
		1/29/20					
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
				Line Total	195,000.00		
2	BC 2nd floor interior design	8,111.25					

Change Order 2

Line	Item	Price	Quantity	UOM	Ordered	Taxable
	Development Services This line references Document (Contract Purchase Agreement) PA600198.					
		Promised				8,111.25
		1/29/20				
		Requested				
		1/29/20				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total	8,111.25
3	Additional Services - AV Instructure Consulting Services - \$10,718.06 This line references Document (Contract Purchase Agreement) PA600198.	10,718.06				
		Promised				10,718.06
		1/29/20				
		Requested				
		1/29/20				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total	10,718.06
					Total	213,829.31