



Requisition REQ10057706

(239,238.38 USD)

Report Date 12/2/25 10:05 AM EST -05:00
Page 1 of 2

Requisitioning BU	COH BU	Requisition Amount	239,238.38 USD
Entered By	Tiffany Phillip	Approval Amount	239,238.38 USD
Status	Pending approval	Procurement Card	
Description	FOR OFFICE FURNITURE AND INSTALLATION SERVICES FOR THE CITY HALL SPACE PLANNING PROJECT . THIS IS FOR A DRAFT PO.	Justification	THIS IS FOR A DRAFT PO.
Emergency Requisition	No	Funds Status	Not reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		FOR OFFICE FURNITURE AND INSTALLATION SERVICES FOR THE CITY HALL SPACE PLANNING PROJECT .	425-00			0.00	239,238.38	Pending approval	Not reserved

Requester	Tiffany Phillip	Supplier	Empire Office, Inc.
Urgent	No	New Supplier	No
Requested Delivery Date	12/2/25	Supplier Site	
Deliver-to Location Type	Internal	Supplier Contact	
Deliver-to Location	City Hall-Main	Contact Phone	
Deliver-to Address	2600 Hollywood Blvd HOLLYWOOD, FL 33020Broward UNITED STATES	Supplier Item	
Destination Type		Note to Supplier	
Subinventory	Expense	Note to Receiver	
Note to Buyer			

Attachments

Title	File Name or URL	Description
CITY HALL SPACE PLANNING COMBI	CITY HALL SPACE PLANNING COMBINED QUOTE.pdf	
City Hall Space planning EMPIR	City Hall Space planning EMPIRE Resolution.doc	
Combined Piggyback Form Checkl	Combined Piggyback Form Checklist.docx	
Empire Office COI combined.pdf	Empire Office COI combined.pdf	
COI Acceptable.pdf	COI Acceptable.pdf	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	334.179901.51900.53117 0.001742.000.000	12/2/25	100		239,238.38	Not reserved



Requisition REQ10057706

(239,238.38 USD)

Report Date 12/2/25 10:05 AM EST -05:00
Page 2 of 2

End of Report