



Requisition REQ10057706 (239,238.38 USD)

Report Date 12/2/25 10:05 AM EST -05:00
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Requisitioning BU COH BU
Entered By Tiffany Phillip
Status Pending approval
Description FOR OFFICE FURNITURE
AND INSTALLATION
SERVICES FOR THE CITY
HALL SPACE PLANNING
PROJECT . THIS IS FOR A
DRAFT PO.

Requisition Amount 239,238.38 USD
Approval Amount 239,238.38 USD
Procurement Card
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
Urgent No
Requested Delivery Date 12/2/25
Deliver-to Location Type Internal
Deliver-to Location City Hall-Main
Deliver-to Address 2600 Hollywood Blvd
HOLLYWOOD, FL
33020Broward
UNITED STATES
Destination Type Expense
Subinventory
Note to Buyer

Supplier Empire Office, Inc.
New Supplier No
Supplier Site
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier
Note to Receiver

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



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End of Report