## Performing Arts Center Requisition Form

Requisition Number:	95	Date	:7/2/2014
Bid Package #:	BOH FURNITURE #5	Authorizing Sign	atures:
Supplier / Vendor Na	me: WORKSCAPES, INC.	Submittal (Workscapes	s)
			Signature
Contact Person:	CHRISTIE HILL		Printed Name
		Recommended(PCL	-)
Vendor Address:	1173 NORTH ORANGE AVENUE		Signature
State:	ORLANDO, FL		Printed Name
		Tax II	)
Phone:	407.470.1367	Number	: 59-3503347
For all Address .	abill@warkeaanaa aam	<b></b> :	. 00004
Email Address:	chill@workscapes.com		: 32804
		Fax	: 407-470-1985
FOB Destination:	455 South Magnolia Avenue	Terms:	
<u>-</u>	Orlando, FL 32804		
Date Required:	As Requested		
	*		

Quantity	U/M Description	Unit \$	Total \$
1	ALLEMUIRE FURNITURE, GSA CONTRACT #GS-28F-0029Y	\$	497.46
1	ANDREAU WORLD AMERICA FURNITURE; GSA CONTRACT# GS-28F-0046V	\$	28,173.60
1	ARC-COM FABRIC, NO CONTRACT	\$	3,269.40
1	ARCADIA FURNITURE, STATE OF FLORIDA CONTRACT #420-420-10-1	\$	10,306.75
1	CARNEGIE FABRIC, NO CONTRACT	\$	890.88
1	DAVIS FURNITURE, GSA CONTRACT #GS-28F-2110D	\$	18,071.02
1	DESIGN TEX FABRIC, NO CONTRACT	\$	1,499.38
1	EANSLY BEAUTY SUPPLE FURNITURE, NO CONTRACT	\$	587.95
1	EMECO FURNITURE, GSA CONTRACT #GS-27F-0031M	\$	1,249.56
1	FIRST OFFICE FURNITURE, STATE OF FLORIDA CONTRACT #425-001-12-1	\$	2,116.40
1	GLOBAL INDUSTRIAL FURNITURE, NO CONTRACT	\$	1,312.96
1	HERMAN MILLER FURNITURE, STATE OF FLORIDA CONTRACT #J2577.A.009	\$	138,527.79
1	HON FURNITURE, NO CONTRACT	\$	791.77
1	KFI FURNITURE, GSA CONTRACT #GS-28F-0023W	\$	4,080.44
1	KIMBALL FURNITURE, STATE OF FLORIDA CDA# 36608	\$	9,065.02
1	MOCKETT GROMMETS, NO CONTRACT	\$	100.00
1	NATIONAL OFFICE FURNITURE, STATE OF FLORIDA CDA# 39827	\$	2,712.36
1	PFEIFER STUDIO, LIGHTING - NO CONTRACT	\$	2,456.48
1	PHILLIPS COLLECTION FURNITURE, NO CONTRACT	\$	1,055.28
1	QUALITY FABRICATORS, GARMENT RACKS, NO CONTRACT	\$	1,887.49
1	SAFCO COAT HOOKS - NO CONTRACT	\$	235.06
1	SIT ON IT SEATING,STATE OF FLORIDA CONTRACT #425-001-12-1	\$	2,950.20
1	WASHBURN TABLES, NO CONTRACT	\$	1,740.00
1	PATTERSON POPE STORAGE, GSA CONTRACT #GS-27F-5011C	\$	5,800.00
	<del>   </del>		
	Subtotal - Before Tax	\$	239,377.25
	Sales Tax (6.5% on 1st 5000/6% on balance)	\$	14,387.64
	Freight and Installation Services	\$	40,203.31
	Total estimated value of Requisition	\$	293,968.20
	Tableship of Otto PO (loss sales tox)		070 500 50
	Total value of City PO (less sales tax):	\$	279,580.56

Subcontractor's address:							
Bonds or Letters of Credit Information:							

## **Performing Arts Center**

Requisition Form

**Additional** 

Terms and Conditions: 50% DEPOSIT NEEDED

Remit Address (if applicable): Workscapes, Inc. 1173 North Orange Avenue Orlando FL 32804

Address City State Zip Code

This section completed by City of Orlando:

JDE Requisition #: Date Entered:
Assigned Purchase Order Number: Vendor Number: