



City of Lauderhill
5581 W Oakland Park Blvd
Lauderhill, FL 33313

Bill To

Ship To

Facilities
2101 NW 49th Ave
Lauderhill, FL 33313

Purchase Order

Fiscal Year 2026

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**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, AND SHIPPING PAPERS.**

Purchase Order Number **20260820**

Purchase Order Date **06/16/2026** Expires: **09/30/2026**

Department **2026 GO BOND**

Vendor 10385

TENNIS HOLDINGS ACQUISITIONS, LLC
1400 NW 13TH AVE
POMPANO BEACH, FL 33069

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	NICK@FAST-DRY.COM	10385	2074	kentrea dykes	

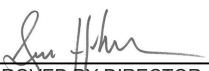
NOTES

Jackie Gleason Basketball Court Resurfacing

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Jackie Gleason Basketball Court Resurfacing Ship Email: tnelson@lauderhill-fl.gov GL #: 30905331 - 506939 Commodity Code: -	1.0000	EA	\$11,700.0000	\$11,700.00

Total Ext. Price \$11,700.00

Purchase Order Total \$11,700.00


APPROVED BY DIRECTOR OF
PURCHASING