Qtrly Usage Report	Nightingale Corp
Contract Name:	City of New York
R.C. Number	RC# 4087129

Reporting Period	Year	Month	INV#	ACK#	PO	Agency	Item description	Item ordered	Quantity ordered each	Total item Value	Total Invoice amount
2023/Q4	2023	OCT	333067	227634	20242422463	POLICE DEPARTMENT	Task seating	1223 DANFORTH II 3 S	50	$ 95,690.00	$ 95,690.00
2023/Q4	2023	OCT	333280	228215	20242421683	ACS	Task seating	6200D CXO MID BACK W/HEA	25	$ 24,018.75	$ 24,018.75
2023/Q4	2023	OCT	333333	227634	20242422463	POLICE DEPARTMENT	Task seating	1222 DANFORTH II 2 SEATE	20	$ 29,092.00	$ 51,675.75
2023/Q4	2023	OCT					Task seating	8600D-WP-MH-TC-HIGH BACK	25	$ 22,583.75	
2023/Q4	2023	OCT	333334	227637	20242422458	POLICE DEPARTMENT	Task seating	1221-CH DANFORTH II CLUB	4	$ 4,345.60	$ 4,345.60
2023/Q4	2023	OCT	333335	227747	20242422558	POLICE DEPARTMENT	Task seating	1303 LAKESHORE 3 SEATER	1	$ 2,230.20	$ 2,230.20
2023/Q4	2023	OCT	333337	227779	20242422561	POLICE DEPARTMENT	Task seating	1221 DANFORTH II CLUB CH	4	$ 4,081.00	$ 4,081.00
2023/Q4	2023	OCT	333383	227991	DO18572424227	DISTRICT ATTORNEY	Task seating	1223-CH DANFORTH II 3 SE	1	$ 2,156.70	$ 2,156.70
2023/Q4	2023	OCT	333391	228285	20242422938	DISTRICT ATTORNEY QUEENS	Task seating	6200 CXO MID BACK	30	$ 26,764.50	$ 26,764.50
2023/Q4	2023	OCT	333396	228356	20242422891	DOHMH/OFC OF FISCAL MANAG	Task seating	6200 CXO MID BACK	1	$ 892.15	$ 892.15
2023/Q4	2023	NOV	333570	227856	20242422617	DEPARTMENT OF YOUTH & CD	Task seating	2100 BLESS MID BACK	50	$ 15,435.00	$ 15,435.00
2023/Q4	2023	NOV	333572	228508	20242423031	DOHMH/OFC OF FISCAL MANAG	Task seating	BL7300D IC2 EXEC W/HEADR	1	$ 693.00	$ 2,477.30
2023/Q4	2023	NOV					Task seating	6200 CXO MID BACK	2	$ 1,784.30	
2023/Q4	2023	DEC	333798	227532	20242422318	POLICE DEPARTMENT	Task seating	WH7300-TC3-IC2 EXEC MID	225	$ 88,956.00	$ 88,956.00
2023/Q4	2023	DEC	333815	227870	20242422725	NYC HRA	Task seating	BL7300D-TC3-IC2 EXEC W/H	25	$ 18,532.50	$ 42,717.50
2023/Q4	2023						Task seating	6200D-TC-CXO MID BACK W/	25	$ 24,185.00	
			333819	228609	PR24SBS30140	NYC SBS		6200-HD CXO MID BACK	2	$ 2,067.80	$ 2,067.80
2023/Q4	2023	DEC	333820	228638	20242423097	DEPARTMENT OF HOMELESS	Task seating	5800M-TC-WXO WITH MESH S	2	$ 942.90	$ 942.90
2023/Q4	2023	DEC	333821	228652	20242423032	HUMAN RIGHT COMMISSION	Task seating	6200D CXO MID BACK W/HEA	1	$ 939.75	$ 939.75
2023/Q4	2023	DEC	333822	228721	20242455610	DEPT OF CITYWIDE	Task seating	5800M WXO WITH MESH SEAT	14	$ 6,213.20	$ 6,213.20
			333830	227532	20242422318	POLICE DEPARTMENT		WH7300-TC3-IC2 EXEC MID	105	$ 77,836.50	$ 77,836.50
2023/Q4	2023	DEC	333919	228744	20242423194	DEPT OF FINANCE	Task seating	BL7300D IC2 EXEC W/HEADR	1	$ 693.00	$ 693.00
2023/Q4	2023	DEC	333928	228818	20242422973	DEPT OF HOMELESS SERVICES	Task seating	6200D-HD-TC3-CXO MID BK	2	$ 2,260.30	$ 2,260.30
2023/Q4	2023	DEC	333935	228882	20242423216	DOHMH/OFC OF FISCAL MANAG	Task seating	6200 CXO MID BACK	1	$ 892.15	$ 892.15
2023/Q4	2023	DEC	334142	228201	20242455596	ACS	Task seating	6501-07-WH OXO 4 LEGGED	28	$ 7,683.20	$ 63,428.05
2023/Q4	2023						Task seating	NLC 2020-DS-FL-LG-MID BA	3	$ 2,026.50	
2023/Q4	2023						Task seating	6401 NXO NESTING CHAIR	28	$ 8,516.20	
2023/Q4	2023						Task seating	1000WB-DS-CH-TC-STOOL WI	2	$ 673.40	
2023/Q4	2023						Task seating	502 CRICKET ARMCHAIR	2	$ 338.80	
2023/Q4	2023						Task seating	3500-07-CH-TC3-TUXEDO AR	16	$ 8,064.00	
2023/Q4	2023						Task seating	3500-07-CH-TC3-TUXEDO AR	6	$ 2,839.20	
2023/Q4	2023						Task seating	502 CRICKET ARMCHAIR	18	$ 3,049.20	
2023/Q4	2023						Task seating	808-UFST UPH BUTTERFLY A	14	$ 1,994.30	
2023/Q4	2023						Task seating	3500-07-CH-TC3-TUXEDO AR	8	$ 3,785.60	
2023/Q4	2023						Task seating	3500-07-CH-TC3-TUXEDO AR	8	$ 3,785.60	
2023/Q4	2023						Task seating	1509TP JOHNNY LOUNGE CHA	2	$ 1,166.20	
2023/Q4	2023						Task seating	1221-CH DANFORTH II CLUB	1	$ 914.20	
2023/Q4	2023						Task seating	1221-CH DANFORTH II CLUB	2	$ 1,828.40	
2023/Q4	2023						Task seating	1223-CH DANFORTH II 3 SE	1	$ 1,666.35	
2023/Q4	2023						Task seating	1223-CH DANFORTH II 3 SE	2	$ 3,332.70	
2023/Q4	2023						Task seating	NLC 2020-DS-FL-TC3-MID B	4	$ 2,770.60	
2023/Q4	2023						Task seating	1509 JOHNNY SWIVEL CHAIR	2	$ 1,127.70	
2023/Q4	2023						Task seating	610 EMILY STOOL & TABLE	3	$ 681.45	
2023/Q4	2023						Task seating	2001 STRATFORD HI BACK L	1	$ 914.20	
2023/Q4	2023						Task seating	2011 STRATFORD OTTOMAN	1	$ 327.25	
2023/Q4	2023						Task seating	6401-07 NXO ARMLESS NEST	20	$ 5,943.00	
2023/Q4	2023	DEC	334153	228201-01	20242455596	ACS	Task seating	502 CRICKET ARMCHAIR	22	$ 3,557.40	$ 82,908.70
2023/Q4	2023						Task seating	3500-LG-TUXEDO CONFERENC	18	$ 7,931.70	
2023/Q4	2023						Task seating	3500-LG-TUXEDO CONFERENC	54	$ 30,561.30	
2023/Q4	2023						Task seating	3500-07-CH-LG-TUXEDO ARM	14	$ 7,678.30	
2023/Q4	2023						Task seating	WH7300-UFST-TC3-IC2	10	$ 7,063.00	
2023/Q4	2023						Task seating	WH7300-UFST-TC3-IC2	2	$ 1,412.60	
2023/Q4	2023						Task seating	3500-07-CH-TC3-TUXEDO AR	16	$ 7,044.80	
2023/Q4	2023						Task seating	1509TP JOHNNY LOUNGE CHA	4	$ 2,233.00	
2023/Q4	2023						Task seating	WH7300-UFST IC2	11	$ 7,326.55	
2023/Q4	2023						Task seating	WH7300-UFST-TC3-IC2	2	$ 1,412.60	
2023/Q4	2023						Task seating	1101 TONIK ARMCHAIR	12	$ 5,590.20	
2023/Q4	2023						Task seating	610 EMILY STOOL & TABLE	5	$ 1,097.25	
2023/Q4	2023	DEC	334159	228201-02	20242455596	ACS	Task seating	WH7300-UFST-TC3-IC2	115	$ 81,224.50	$ 81,224.50
		Total of Q4 2023									$ 680,847.30