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| Ord Number |
| 0772-2026 |

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|---------------------------------|---|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPO | n/a |

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund |
|-------------------------|---------------------------------|-------------|------------|------------------|------------------|-------------|----------------|
| 10 | n/a | 23 | 2301 | 03 | 63050 | 1000 | 100010 |

