

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.*

Ord Number
3415-2024

Type of AC Requested	Purchase Requisition (PR)#
ACP0	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Vehicles	50	5001	06	66520	2220	000000	HS003	-	-	-	G442305	-	-	\$ 150,000.00