

*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															
0976-2023															
Type of AC Requested	Purchase Requisition														
ACPR	n/a														
Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Plannin g Area	Amount
10	30	3004	06	66530	7701	n/a	FD001	Safety & Rescue Vehicles	P340150-100000	n/a	n/a	n/a	P340150.100000	99	\$ 1,345,533.35