

<b>Ord Number</b>
<b>1179-2019</b>

<b>Type: ACDI, ACPO, ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	N/A	Debt Collection Services	26	2601	03	63050	2295	229502	MC006	N/A	N/A	N/A	N/A	N/A	\$ 87,500.00
20	N/A	Debt Collection Services	26	2601	03	63050	2295	229502	MC006	N/A	N/A	N/A	N/A	N/A	\$ 87,500.00
30	N/A	Debt Collection Services	26	2601	03	63050	2295	229502	MC006	N/A	N/A	N/A	N/A	N/A	\$ 87,500.00
40	N/A	Debt Collection Services	26	2601	03	63050	2295	229502	MC006	N/A	N/A	N/A	N/A	N/A	\$ 87,500.00
															\$ 350,000.00