

VASKE COMPUTER, INC.

Oracle

*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
0737-2017

vc

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	N/A	26	2601	03	63946	2227	222702	MC005

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
n/a	n/a	n/a	n/a	n/a	n/a	54,160.59