ORDINANCE ATTACHMENT

Ord Number
1537-2019

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

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		27	2701	03	63920	1000	100010	CS004							200,000.00