ORDINANCE ATTACHMENT

Ord								
Number								
2060-2023								

Type of AC	Purchase
Requested	Requisition (PR)#
ACPO	

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	Administrative and Clerical Services	27	2701	03	63010	1000	100010	CW001							\$3,000