

ORDINANCE 0686-2018 ATTACHMENT
AC

Ord Number
0686-2018

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	n/a	45	4507	03	63260	2294	229401	FM001	450707						\$1,028,611.00
20	n/a	45	4551	03	63260	1000	100010	CW001	455102						\$1,159,110.00

\$2,187,721.00