

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2174-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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	Building and Facility Construction Maintenance Services	45	4507	03	63260	1000	100010	FM003	n/a	n/a	n/a		n/a	\$ 75,000.00

TOTAL **\$ 75,000.00**

