

ORDINANCE ATTACHMENT

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

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	4501	2	62010	1000	100010	CW001	N/A	N/A	450104	N/A	N/A	N/A	N/A	\$1.00