ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number

1408-2016

Contrado BBH Holdings LLC DBA Bell and Howell, LLC

Type of AC	Purchase Requisition						
Requested	(PR)#						
ACPO	n/a						

															28,500.00
Line	e # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
	10	n/a	47	4702	03	63260	5100	510001	IT005	470201	IT05	n/a	n/a	n/a	28,500.00