

AGENCY ACCOUNT CODE X096  
AGENCY CONTROL No. APR #2015-018B  
8/27/2015

## PS APR No.

PCB Q234.4

( \* Please verify with PS-Accounting prior to your transaction date)

DEPARTMENT OF BUDGET AND MANAGEMENT	
PROCUREMENT SERVICE	
PAID	
O.R. No. 149649	Date 9/10/19
Amount \$ 171.23	
By:	

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

AGENCY HEAD/AUTHORIZED SIGNATURE

IN THE AMOUNT OF: \_\_\_\_\_ (P \_\_\_\_\_) ENCLOSED