COLLEGE ROULTING FOLI	Contract	Routing	Form
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ROUTING: Routine		printed on: 08/10/2016
Contract between: ABC Compa and Dept. or Division: Attorney' Name/Phone Number:		
Project: Software Update		
Contract No.: Enactment No.: RES-16-1123 Dollar Amount: 10,000.00		o.: 12345 ent Date: 08/13/2016
(Please DATE before routing)		
Signatures Required	Date Received	Date Signed
City Clerk		
Director of Civil Rights		
Risk Manager		
Finance Director		
City Attorney		
Mayor		
Please return signed Contracts to Room 103, City-County Building for		Office
Original + 2 Copies		•