

Funding Verification Form

EVENT #: 5399 **TITLE:** Multi-function Copier Equipment

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED: \$ 288,055

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023-2025	XXX-VARIOUS CITYWIDE	XXXX-VARIOUS CITYWIDE	51270-PHOTOCOPYING	N/A

Notes

Fiscal Impact Statement: The funding source xxx.xxxx.51270 supports this expenditure. This contract is used by departments Citywide across all operating funds.