## HENNEPIN COUNTY

ΜΙΝΝΕSΟΤΑ

| Contract Details         |            |    | to which | coding prov<br>specific sou<br>modified by | rces of reve | enues or e | xpenditure |  |
|--------------------------|------------|----|----------|--|--------------|------------|------------|--|
| Contract Number*         |            | L  |          |  |              |            |            |  |
| Contractor /Supplier*    |            |    |          |  |              |            |            |  |
| Supplier ID              |            |    |          |  |              |            |            |  |
| Begin Date*              | End Date*_ |    |          |  |              |            |            |  |
| Fund*                    |            |    |          |  |              |            |            |  |
| Account*                 |            |    |          |  |              |            |            |  |
| DeptID*                  |            |    |          |  |              |            |            |  |
| Project Number           |            |    |          |  |              |            |            |  |
| PC Business Unit         |            |    |          |  |              |            |            |  |
| Activity                 |            |    |          |  |              |            |            |  |
| Source Type              |            |    |          |  |              |            |            |  |
| Category                 |            |    |          |  |              |            |            |  |
| Subcategory              |            |    |          |  |              |            |            |  |
| Expenditure Amount*      |            | _  |          |  |              |            |            |  |
| Receivable Amount*       |            | _  |          |  |              |            |            |  |
| Funding Source           |            |    |          |  |              |            |            |  |
| Funds Included in Budget | Yes        | No |          |  |              |            |            |  |
| Substitute W-9 Obtained  | Yes        | No |          |  |              |            |            |  |

\* Mandatory fields: Contract Number, Contractor/Supplier, Date fields, Fund, Account, Dept ID, Expenditure Amount and Receivable Amount

Intended use—communicate budget information relative to a specific board action request by uploading as an attachment under 'Attachments' tab in NovusAgenda

