Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
3145-2023	

Type: ACDI, Purchase Requisition ACPO,ACPR (PR)#
ACPO N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Radio Repair and Maintenance Services	59	5902	03	63050	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 90,000.00	
																\$ 90,000.00	

^{*}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