

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
3057-2017

OnX USA LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Attn Auditor's Office: Due to the DPU split, please do a one (1) line total ACPR for \$56,851.64 (to allow shopping for items in Vinimaya)

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	N/A	47	47-01	06	66530	5100	510001	CW001	470104	IS02	IT1308	N/A	N/A	3,467.95
20	N/A	47	47-01	06	66530	5100	510001	CW001	470104	IS02	IT1309	N/A	N/A	22,058.44
30	N/A	47	47-01	06	66530	5100	510001	CW001	470104	IS02	IT1310	N/A	N/A	24,730.46
40	N/A	47	47-01	06	66530	5100	510001	CW001	470104	IS02	IT1311	N/A	N/A	6,594.79
														<u>56,851.64</u>