

TAB Products Company LLC  
 AC Template (for authorizing expenditures)

<b>Ord Number</b>
0739-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	N/A	26	2601	02	62020	1000	100010	MC001	n/a	n/a	n/a	n/a	n/a	n/a	16,100.80
20	N/A	26	2601	02	62020	1000	100010	MC002	n/a	n/a	n/a	n/a	n/a	n/a	60,336.00

76,436.80