<u>Ordinance Attachment - AC Template (Expenditure Authorization)</u>

Ord Number	
2545-2025	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#						
ACPR	PR643797						

10 60 6005 06 66510 6100 000000 SD003 600502 \$ 420,000.00	Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
Ψ 420,000.00	10			60	6005	06	66510	6100	000000	SD003	600502					\$ 420,000.00	

420,000.00

^{*}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