

**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.

<b>Ord Number</b>
0776-2016

ConvergeOne, Inc.

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

103,878.62

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	4701	03	63260	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	4,182.15
20	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	26,601.23
30	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	29,823.55
40	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	7,952.95
50	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS01	IT1214	n/a	n/a	16,500.00
60	n/a	47	4702	03	63260	5100	510001	IT005	470201	IT02	IT0203	n/a	n/a	18,818.74