

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>0839-2019</b>

AVI Systems, Inc.

Type: ACPI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

\$ 126,000.00

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	
10	P470050-100000	Information Technology Broadcasting and Telecommunications	47	4702	06	66530	5105	000000	CW001	NA	NA	NA		99	\$ 75,568.00	Carryover
20	P470050-100000	Engineering and Research and Technology Based Services	47	4702	06	66530	5105	000000	CW001	NA	NA	NA		99	\$ 39,522.00	Carryover
30	P470050-100000	Engineering and Research and Technology Based Services	47	4702	06	66530	5105	000000	CW001	NA	NA	NA		99	\$ 10,910.00	Carryover