

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 |
| 0965-2020 |

| | |
|---------------------------------|---|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPO | PR364981 |

| 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 | 60 | 6005 | 06 | 66510 | 6100 | 000000 | SD003 | 600502 | N/A | N/A | N/A | N/A | N/A | \$163,735.00 |

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