Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0451-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition
ACPU,ACPR	(PR)#
ACPO	N/A

Building and Facility Construction & Maint. Services Services Services Building and Facility Construction & Maint. Services N/A N/A N/A N/A N/A N/A N/A N/A SV003 N/A N/A N/A N/A N/A N/A N/A SV003 N/A	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
	10		Construction & Maint.	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	59	\$ 161,598.00	Resurfacing – Urban Paving – FRA-62-8.57 (Harrisburg Pike)

\$ 161,598.00

^{*}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