

\*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

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

<b>Ord Number</b>
<b>1622-2026</b>

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

**This is a Directors Office contract - 4-way split. Is it possible to have this set up as 1 line using the Distributed Amounts?**

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			60	6001	03	63050	6000	000000	DU001	600116					\$ 232,800.00	
20			60	6001	03	63050	6100	000000	DU001	600116					\$ 261,000.00	
30			60	6001	03	63050	6200	000000	DU001	600116					\$ 69,600.00	
40			60	6001	03	63050	6300	000000	DU001	600116					\$ 36,600.00	
															<b>\$ 600,000.00</b>	