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 1693-2016

Type of AC Requested	Purchase Requisition (PR)#	OnX USA, LLC - PA000213 DLT Solutions - STS-033/ 534042
ACPR		

258,039.12

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	Information Technology Broadcasting Telecommunications	47	47-02	06	66510	5105	^000000	CW001	470201	IT01	IT0102	P470047-100000	N/A	99	27,709.50
20	Information Technology Broadcasting Telecommunications	47	47-02	06	66510	5105	^000000	CW001	470201	IT03	IT0304	P470047-100000	N/A	99	186,893.62

Type of AC Requested	i ui chase Requisition	SHI Inte
ACPO		

SHI - Software House International

Line # o	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	Information Technology Broadcasting	47	47-02	06	66510	5105	^000000	CW001	470201	IT03	IT0303	P470047-100000	N/A	99	43,436.00
	Telecommunications														

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

Ord
Number
1693-2016

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47-02	99	50000	5105	n/a	CW001	n/a	n/a	n/a	P470058-100000	n/a	\$208,487.35
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47-02	99	50000	5105	n/a	CW001	n/a	n/a	n/a	P470047-100000	n/a	\$208,487.35
2												
3												

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord
Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

Ord
Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												