

Ordinance Attachment - AC Template (Expenditure Authorization)

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|-------------------|
| Ord Number |
| 2257-2023 |

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|----------------------------------|-----------------------------------|
| Type: ACDI, ACPO,ACPR | Purchase Requisition (PR)# |
| ACPO | |

| 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 | G502324 | Elemental analyzer | 50 | 5001 | 02 | 62030 | 2251 | 000000 | HE001 | 500102 | HE03 | - | - | - | \$ 71,586.00 |
| 20 | G502324 | Freight fee | 50 | 5001 | 03 | 63957 | 2251 | 000000 | HE001 | 500102 | HE03 | - | - | - | \$ 300.00 |