

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 |
|------------|
| 2951-2016 |

Gordon Flesh Company, Inc.

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPR | n/a |

15,286.80

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Planning Area | Amount |
|--------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|---------------|-----------|
| 10 | n/a | 47 | 4702 | 03 | 63260 | 5100 | 510001 | IT004 | 470201 | IT05 | n/a | n/a | n/a | 15,286.80 |

| Ord Number |
|------------|
| 2951-2016 |

Gordon Flesh Company, Inc.

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPO | n/a |

32,693.40

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Planning Area | Amount |
|--------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|---------------|-----------|
| 10 | n/a | 47 | 4702 | 03 | 63320 | 5100 | 510001 | IT004 | 470201 | IT05 | n/a | n/a | n/a | 32,693.40 |