

*\*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)**

|                          |                                  |
|--------------------------|----------------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(PR)# |
| ACPO                     | 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           |            |                      | 60   | 6001 | 03        | 63050     | 6300 | 000000  | CW014   | 600120 |        |        |                |               | \$ 87,500.00        |              |
|              |            |                      |      |      |           |           |      |         |         |        |        |        |                |               | <b>\$ 87,500.00</b> |              |