

**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.

<b>Ord Number</b>
3057-2017

OARnet/OSU

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

16,761.60

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	47-01	03	63945	5100	510001	CW001	470104	IS02	IT1308	N/A	N/A	766.48
20	N/A	47	47-01	03	63945	5100	510001	CW001	470104	IS02	IT1309	N/A	N/A	4,875.29
30	N/A	47	47-01	03	63945	5100	510001	CW001	470104	IS02	IT1310	N/A	N/A	5,465.86
40	N/A	47	47-01	03	63945	5100	510001	CW001	470104	IS02	IT1311	N/A	N/A	1,457.57
50	N/A	47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1308	N/A	N/A	255.99
60	N/A	47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1309	N/A	N/A	1,628.20
70	N/A	47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1310	N/A	N/A	1,825.43
80	N/A	47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1311	N/A	N/A	486.78
														<u>16,761.60</u>