

**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>	CDW Government, LLC
2788-2019	

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

1,137,273.62

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	Project Name
10	Enterprise and Research and Technology Based Services	47	47-02	06	66530	5105	000000	CW001	470201	IT01	N/A	P470047-100000 (Carryover)	N/A	99	1,137,273.62	Enterprise System Upgrades





