

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 |
|------------|
| 0807-2023 |

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

| 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 |
|--------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|---------------|---------------|
| 10 | Computer Services | 47 | 4702 | 06 | 66530 | 5105 | N/A | CW001 | N/A | N/A | N/A | P470047-100000 | P470047.100000 | 99 | \$ 626,400.00 |

Total: \$ 626,400.00

