

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
0130-2026

Type of AC Requested	Purchase Requisition (PR) #
ACPO	

This is a Directors Office contract - 4-way split. Is it possible to have this set up as 1 line using the Distributed Amounts?