

**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, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

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

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	6000	000000	DU001	600109					\$ 97,000.00	
20			60	6001	03	63050	6100	000000	DU001	600109					\$ 108,750.00	
30			60	6001	03	63050	6200	000000	DU001	600109					\$ 29,000.00	
40			60	6001	03	63050	6300	000000	DU001	600109					\$ 15,250.00	
															\$ 250,000.00	