

TAB Products Company LLC
AC Template (for authorizing expenditures)

Ord Number
1192-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPR	PR307891

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	Paper Products	26	2601	02	62020	1000	100010	MC001	n/a	n/a	n/a	n/a	n/a	n/a	21,935.65
20	Paper Products	26	2601	02	62020	1000	100010	MC002	n/a	n/a	n/a	n/a	n/a	n/a	59,523.10
															81,458.75