

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1242-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

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
10	N/A	Industry specific software maintenance	59	5902	03	63946	1000	100010	CW001	N/A	N/A	N/A	N/A	99	\$ 55,597.50
20	N/A	Industry specific software maintenance	59	5911	03	63946	2265	000000	CW001	N/A	N/A	N/A	N/A	99	\$ 23,827.50
															\$ 79,425.00