

**Ordinance Attachment - AC Template (Expenditure Authorization)**

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>0173-2021</b>  |

|                                  |                                   |
|----------------------------------|-----------------------------------|
| <b>Type: ACDI,<br/>ACPO,ACPR</b> | <b>Purchase Requisition (PR)#</b> |
| ACPO                             | n/a                               |

| 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           |            | Industrial Cleaning Services | 44   | 4403 | 03        | 63210     | 1000 | 100010  | CE0001  |        |        |        |                |               | \$ 20,000.00 |
| 20           |            |                              |      |      |           |           |      |         |         |        |        |        |                |               |              |
| 30           |            |                              |      |      |           |           |      |         |         |        |        |        |                |               |              |
|              |            |                              |      |      |           |           |      |         |         |        |        |        |                |               | \$ 20,000.00 |