

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1276-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Business function specific software	59	5901	03	63946	2265	N/A	SV004	N/A	N/A	N/A	N/A	N/A	99	\$ 160,000.00	Asset Information Management System
20	N/A	Business function specific software	59	5911	03	63946	2265	N/A	cw001	N/A	N/A	N/A	N/A	N/A	99	\$ 60,000.00	Asset Information Management System
30	N/A	Business function specific software	59	5913	03	63946	2265	N/A	cw001	N/A	N/A	N/A	N/A	N/A	99	\$ 60,000.00	Asset Information Management System

\$ 280,000.00