

*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 |
|------------|
| 3431-2023 |

| Type: ACDL, ACPO, ACPR | Purchase Requisition (PR)# |
|------------------------|----------------------------|
| ACPR | 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 |
|--------------|------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------------|---------------|--------------|
| 10 | N/A | Building and facility maintenance and repair services | 50 | 5001 | 03 | 63050 | 2250 | 000000 | CW001 | 500114 | HE28 | N/A | N/A | N/A | N/A | \$ 57,125.62 |