

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

Ord Number
<b>2185-2020</b>

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

CDW Government

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	470052 - 100000 CS Telephony Upgrade - VOIP	Information Technology Broadcasting and Telecommunications	47	4702	06	66530	5105	000000	CW001	NA	NA	NA	NA	99	\$347,799.00	Carryover