

\*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 |
|------------|
| 2410-2022  |

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

| Line # of<br>AC | Project ID | Procurement Category  | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Planning<br>Area | Amount               | Project Name |
|-----------------|------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------------|------------------|----------------------|--------------|
| 10              | N/A        | Defense and Law<br>Enforcement and<br>Security and Safety<br>Equipment and Supplies | 59   | 5911 | 02        | 62065     | 2266 | 000000  | IN004   | N/A    | N/A    | N/A    | N/A    | N/A            | 99               | \$ 215,000.00        | N/A          |
|                 |            |   |      |      |           |           |      |         |         |        |        |        |        |                |                  | <b>\$ 215,000.00</b> |              |