

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.

<b>Ord Number</b>
0937-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Pipettor delivery calibration and verification analyzer	30	3003	6	66530	2220	0	DS002	300304	PD12		G331509			23,325.00
20	Operating system software maintenance	30	3003	3	63260	2220	0	DS002	300304	PD12		G331509			5,666.00