

**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)

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

This is a Directors Office contract - 4-way split. Is it possible to have this set up as 1 line using the Distributed Amounts?

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sec 3	Sec 4	Sec 5	Optional Field	Planning Area	Amount	Project Name
10			60	6001	03	63945	6000	000000	DU001	600109					\$ 292,513.20	
20			60	6001	03	63945	6100	000000	DU001	600109					\$ 327,946.50	
30			60	6001	03	63945	6200	000000	DU001	600109					\$ 87,452.40	
40			60	6001	03	63945	6300	000000	DU001	600109					\$ 45,987.90	
															\$ 753,900.00	