

\*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 |
|------------|
| 1711-2025  |

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

| Line # of AC | Procurement Category              | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Optional Field | Planning Area | Amount       | Project Name  |
|--------------|-----------------------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|---------------|--------------|---|
| 10           | Furniture, equipment and software | 22   | 2201 | 06        | 66530     | 7783 | 000000  | CW001   | N/A    | N/A    | N/A    | P783002-100002 | P783002.100002 | 99            | \$212,798.00 | Telephony and IVR Infrastructure - Integrated Voice Response Replacement System |

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