

\*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	
<b>0494-2022</b>	

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10		Copier Services	59	5902	03	63050	1000	100010	CW001	N/A	N/A	N/A			99	\$ 12,500.00	
																<b>\$ 12,500.00</b>	