Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2013-2025	

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

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

10 60 6005 03 63946 6100 000000 CW001 600506 \$ 11,250.00 20 60 6015 03 63946 6200 000000 ST001 601501 \$ 7,500.00	Line # of AC	Project ID	Procureme nt Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
20 60 6015 03 63946 6200 000000 ST001 601501 \$ 7,500.00	10			60	6005	03	63946	6100	000000	CW001	600506					\$ 11,250.00	
	20			60	6015	03	63946	6200	000000	ST001	601501					\$ 7,500.00	
30 60 6009 03 63946 6000 000000 CW001 600921 \$ 11,250.00	30			60	6009	03	63946	6000	000000	CW001	600921					\$ 11,250.00	

30,000.00

^{*}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