

TAB Products Company LLC
 AC Template (for authorizing expenditures)

Ord Number
1008-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	Paper Products	26	2601	02	62020	1000	100010	MC001	n/a	n/a	n/a	n/a	n/a	n/a	30,167.25
20	Paper Products	26	2601	02	62020	1000	100010	MC002	n/a	n/a	n/a	n/a	n/a	n/a	47,881.65
															78,048.90