ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.*

Ord Number
0908-2018

Vertiv Services, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

150,873.19

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	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	63,917.88
20	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	56,955.31
30	n/a	47	4702	02	62010	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00
40	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	20,000.00