

**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
2111-2017

CDW Government, LLC

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	1308	n/a	n/a	\$951.72
20	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	1309	n/a	n/a	\$6,053.60
30	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	1310	n/a	n/a	\$6,786.89
40	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	1311	n/a	n/a	\$1,809.83
50	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	1315	n/a	n/a	\$5,474.40
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	1308	n/a	n/a	\$280.55
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	1309	n/a	n/a	\$1,784.52
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	1310	n/a	n/a	\$2,000.68
90	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	1311	n/a	n/a	\$533.51
100	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	1315	n/a	n/a	\$4,600.00
<b>\$30,275.70</b>														
<b>\$30,275.70</b>														