

**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
2470-2017

Unisys  
Corporation

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

\$ 474,335.00

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	63945	5100	510001	IT005	470201	IT03	IT0303	n/a	n/a	n/a	\$ 362,783.00
20	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT03	IT0303	n/a	n/a	n/a	\$ 111,552.00

## ORDINANCE ATTACHMENT

## Template for Authorizing Appropriation

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

Ord Number
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