

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 |
| 0527-2017 |

| | |
|-------------------------------------|-----------------------------------|
| 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 | Optional Field | Planning Area | Amount |
|-----------------|---|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|----------------|-------------------|------------------|---------------|
| 10 | Building and Facility Construction Maintenance Services | 30 | 3004 | 06 | 66401 | 7701 | n/a | DS003 | | | | P340103-100000 | | 18 | \$ 118,950.00 |

