**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 |
|---|
| 1328-2022 |

OARnet/OSU

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

$ 132,957.00

| 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 | 63050 | 5100 | 510001 | IT022 | n/a | n/a | n/a | n/a | n/a | n/a | $ 132,957.00 |