

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	
2571-2022	Dell Marketing, LP

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	NA	47	4701	03	63945	4430	443001	CW001	na	na	na	na	na	na	\$ 1,983,513.89
20	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	na	na	na	226.57
30	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	na	na	na	1,441.11
40	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	na	na	na	1,615.68
50	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	na	na	na	430.84

Total: \$ 1,987,228.09

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2571-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	47	4701	03	63945	4430	443001	CW001	na	na	na	na	\$ 1,983,513.89

Total: \$ 1,983,513.89

