

AC Template (for authorizing expenditures)

**If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.*

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	60	6001	03	63050	6300	000000	DU001	600101	DU06	n/a		n/a	n/a	\$12,200.00
20	n/a	60	6001	03	63050	6000	000000	DU001	600101	DU06	n/a		n/a	n/a	\$77,600.00
30	n/a	60	6001	03	63050	6100	000000	DU001	600101	DU06	n/a		n/a	n/a	\$87,000.00
40	n/a	60	6001	03	63050	6200	000000	DU001	600101	DU06	n/a		n/a	n/a	\$23,200.00
														Total	\$ 200,000.00