

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
1424-2017

OARnet/OSU

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

60,232.46

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	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	N/A	CW001	470201	IT01	n/a	P470047-100008 (Carryover)	N/A	99	29,829.36
20	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	N/A	CW001	470201	IT01	n/a	P470047-100000 (Carryover)	N/A	99	30,403.10