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.

Network Dynamics, Inc. PA000220/ISD Bond fund

1427-2017

Purchase Requisition (PR)# ACPR

339,529.60 Total Ordinance

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	302,524.60 Amount	Project Name	Equipment: PA000220 Quote:1703-31-24735- \$18,215.00 Quote:1704-27-25065- \$10,497.50 Quote:1704-12-24909- \$120,595.00 Quote:1703-08-24450- \$69,200.00
10	Information Technology Broadcasting Telecommunications	47	47-02	06	66530	5105	^000000	CW001	470201	IT01	IT0101	P470046-100002	N/A	99	242,982.50	Routing Equipment	Quote:1705-18-25283- \$14,987.50 Quote:1705-23-25334- \$9,487.50 Total : \$242,982.50
																Upgrade - (Carryover)	iervices:PA000220 Quote:1703-31-24735- \$1,898.82 Quote:1704-27-25065- \$1,478.40
20	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	^000000	CW001	470201	IT01	IT0101	P470046-100002	N/A	99	40,602.10	Routing Equipment Upgrade - (Carryover)	Quote:1704-12-24909- \$23,996.28 Quote:1703-08-24450- \$11,873.40 Quote:1705-18-25283- \$1,355.20 Total: \$40,602.10 Grand Total of Routing Equipment:
30	Information Technology Broadcasting Telecommunications	47	47-02	06	66530	5105	^000000	CW001	470201	IT01	IT0101	P470046-100005	N/A	99	18,940.00	Police Network Equipment Upgrade (carryover)	\$283,584.60  Equipment:PA000220 quote:1705-17-25261 - \$18,940.00

Type of AC Requested	Purchase Requisition (PR)#	Network Dynamics, Inc. PA001583/ISD Bond Fund
A CDD		Ī

															\$37,005.00		_
ne#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	Project Name	Services:PA001583
10	Engineering and Research and Technology Based Services		47-02	06	66530	5105	^000000	CW001	470201	IT01	IT0101	P470046-100002	N/A	99	30,130.00	Routing Equipment - Carryover	services:Pau1383 quote:1705-01-25092: \$2,250.00 quote:1704-20-24987: \$16,605.00 quote:1704-26-25041: \$11,275.00 Total: \$30,130.00
20	Engineering and Research and Technology Based Services		47-02	06	66530	5105	^000000	CW001	470201	IT01	IT0101	P470046-100005	N/A	99	6,875.00	Police Network Equipment Upgrade - Carryover	Services:PA001583 quote:1704-12-24910 -\$6,875.00 Total: \$6,875.00

#### Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

#### Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
			•					·	·				

#### Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

# **Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord
Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

## **Template To Authorize Transfer Between Different Funds**

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

Ord
Number

## TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

# TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												