

**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 |
|------------|
| 2764-2018  |

ConvergeOne, Inc.

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

49,300.00

| Line # of AC | Procurement Category | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Planning Area | Amount    |
|--------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|---------------|-----------|
| 10           | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1308 | n/a        | n/a           | 3,007.30  |
| 20           | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1309 | n/a        | n/a           | 19,128.40 |
| 30           | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1310 | n/a        | n/a           | 21,445.50 |
| 40           | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1311 | n/a        | n/a           | 5,718.80  |