

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 |
|------------|
| 2974-2018  |

TMH Solutions, LLC

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

\$ 50,858.85

| 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   | 4702 | 03        | 63946     | 5100 | 510001  | IT005   | n/a    | n/a    | n/a    | n/a        | n/a           | \$ 50,858.85 |