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

1443-2019

SHI International Corporation

Type of AC	Purchase Requisition
Requested	(PR)#
ACPO	N/A

															\$	55,822.72
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	1	Amount
10	N/A	47	4702	03	63946	5100	510001	IT005	N/A	N/A	N/A	N/A	N/A	N/A	\$	55,822.72