

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
1204-2021

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Engineering and Research and Technology Based Services	59	5901	03	63050	2265	000000	SV002	N/A	N/A	N/A	N/A	N/A	99	\$ 160,000.00	SCC - CVE - OBU System Integrator
																\$ 160,000.00	