Vendor Name: SVMH (Lab)
Vendor Code: CV000002587
Board Order #: n/a
Scope of work: Laboratory Testing Services

Agreement Tracking

FY	Contracts & Amendments $	Contract Maximum	AMENDMENT	Contract Term To/From
11/12	100,000.00	100,000.00	Original Agreement	11-1-11 thru 10-31-12
12/13	260,000.00	360,000.00	1	11-1-12 thru 6-30-14
14/15 Requesting	144,000.00	504,000.00	2	7-1-14 thru 6-30-15
		504,000.00		
		504,000.00		
		504,000.00		
		504,000.00		
	504,000.00			

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other: If PO is still open, enter ENCUMBERED $	Complete one or the other: If PO is closed, enter DISBURSED $	$	OPEN/CLOSED
11/12	BSC1851			99,996.64	Closed
12/13	MYA865 / DO4575		120,957.70	120,957.70	Closed
13/14	DO5423	139,045.66	Spend as of 7-3-14	71,166.34	Open
				-	
				292,120.68	

Remaining $ allowable for increase	211,879.32
Board approved maximum	**504,000.00**

<-------- Should always be the same -------->