

Vendor Name: Pacific Medical, Inc.
Vendor Code: VS0000004536
Board Order #: N/A
Scope of work: Orthopedic Soft Goods & Durable Medical Equipment (DME) and Orthotics & Prosthetics (O&P) Services.

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
14-15	100,000.00	100,000.00	Original	5/1/15-4/30/16
15-16		100,000.00	1	5/1/15-4/30/17
		100,000.00		
		100,000.00		
		100,000.00		
		100,000.00		
		100,000.00		
		100,000.00		
		100,000.00		

POs Encumbrance Tracking

FY	POs under the same contract	other	Total \$ Disbursed To Date	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$		
14-15	MYA1672 / DO8848		9,092.45	Closed
15-16	DO10150		68,126.50	Closed
16/17	DO 12146	22,781.05	\$20,859.46	Open

98,078.41

100,000.00

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

Remaining \$ Amount **1,921.59**
 Board approved max **100,000.00**