**Vendor Name:** Intelligent Medical Objects, Inc. (IMO)
**Vendor Code:** VS0000003848
**Board Order #:** A-13295
**Scope of work:** Software Subscriptions, Software Impletation, Migration and Software Maintenace Services

Agreement Tracking

| FY | Agreement & Amendment Amount | Not to Exceed Amount | Amendment # | Agreement Term (To/From) |
|---|---|---|---|---|
| 13/14 | $109,800.00 | $109,800.00 | Original | 1/28/14 - 1/06/17 |
| **16/17** | **$31,600.00** | **$141,400.00** | **1** | **In Process** |
| | | $141,400.00 | | |
| | | $141,400.00 | | |
| | | $141,400.00 | | |
| | | $141,400.00 | | |
| | | $141,400.00 | | |
| | | $141,400.00 | | |
| | | $141,400.00 | | |

**MYA#:** **1115**

| FY | PO # | Encumbered Amount | Disbursed Amount | Expenditure Total (PRCs) | PO Status (Open/Closed) | |
|---|---|---|---|---|---|---|
| 13/14 | DO6533 | | $46,600.00 | $46,600.00 | Closed | v |
| 14/15 | DO8682 | | $31,600.00 | $31,600.00 | Closed | v |
| 15/16 | DO9938 | | $31,600.00 | $31,600.00 | Closed | v |
| | | | | $0.00 | | |
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| | | | | | | |
| | | | | **$109,800.00** | | |

| | |
|---|---|
| Remaining $ allowable for increase | $31,600.00 |
| Board approved maximum | **$141,400.00** |

**$141,400.00** <-------- Should always be the same --------->

11/28/2016