

Vendor Name: Fujifilm Medical Systems USA Inc.
Vendor Code: VS0000000995
Board Order #: A-11898
Scope of work: Software/Hardware Support Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
11/13	\$113,000.00		Original	1/1/11-8/30/13
13/14	\$125,576.80	\$238,576.80	Renewal & Amendment #1	1/1/11-8/30/15
15/16	\$105,715.20	\$344,292.00	Amendment No.2	1/1/11-8/30/18
		\$344,292.00		
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\$344,292.00

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

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$		
10/11	SC1547		\$0.00	\$0.00	Closed
11/12	MYA148 / DO2028		\$53,580.00	\$53,580.00	Closed
12/13	DO 3751		\$58,720.00	\$58,720.00	Closed
13/14	DO 6206		\$64,489.62	\$64,489.62	Closed
14/15	DO 6909	\$61,787.18			

\$176,789.62

Remaining \$ available to spend FY15 \$167,502.38
 Board approved maximum \$344,292.00