

Vendor Name: Corepoint Health
Vendor Code: *3534
Board Order #: N/A
Scope of work: Corepoing Health for Software Products and Support services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
15/16	\$83,400.00		Original	3/5/2016-3/4/2017
16/17	\$142,200.00		AMENDMEN	3/5/16-3/5/20

\$225,600.00

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

POs Encumbrance Tracking

FY	POs under the same contract	other	\$	OPEN/CLOSED
		enter ENCUMBERED \$		
15/16	MYA2117/DO10956	\$83,400.00	\$82,669.58	closed

\$82,669.58

Remaining \$ allow **\$142,930.42**

Board approved m **\$225,600.00**

US FOODS

DO XXXXX									
#	PAYMENT DATE	INVOICE DATES	INVOICE DATES	LINE 1	LINE 2	LINE 3	LINE 4	LINE 5	LINE 6
ENTER LINE AMOUNTS HERE:									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									

US FOODS

22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									
53									
54									

US FOODS

55									
56									
57									
58									
59									
60									
61									
62									
63									
64									
65									
66									
67									
68									
69									
70									
71									
72									
73									
74									
75									
76									
77									
78									
79									
80									
81									
82									
83									
84									
85									
86									
87									

US FOODS

88									
89									
90									
91									
92									
93									
94									
95									
96									
97									
98									
99									
100									
101									
102									
103									
104									
105									
106									
107									
108									
109									
110									
111									
112									
113									
114									
115									
116									
117									
118									
119									
120									

US FOODS

121									
122									
123									
124									
125									
126									
127									
128									
129									
130									
131									
132									
133									
134									
135									
136									
137									
138									
139									
140									
141									
142									
143									
144									
145									
146									
147									
148									
149									
150									
151									
152									
153									

US FOODS

154									
155									
156									
157									
158									
159									
160									
161									
162									
163									
164									
165									
166									
167									
168									
169									
170									
171									
172									
173									
174									
175									
176									
177									
178									
179									
180									
181									
182									
183									
184									
185									
186									

US FOODS

187									
188									
189									
190									
191									
192									
193									
194									
195									
196									
197									
198									

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00
									-	\$0.00

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS

[illegible]

US FOODS
