

Vendor Name: META Dynamic, Inc.
Vendor Code: VS0000003870
Board Order #: N/A
Scope of work: Rental of Guided Surgery Equipment & Services
Requestor: Sue Rodgers / Director of Surgical Services

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
14/15	\$100,000.00	\$100,000.00	Original	04/15/15 - 04/14/16
15/16	\$0.00	\$100,000.00	1	04/15/15 - 04/14/17
16/17	\$80,000.00	\$180,000.00	2 (in process)	04/15/15 - 04/14/20
		\$180,000.00		
		\$180,000.00		
		\$180,000.00		
		\$180,000.00		
		\$180,000.00		
		\$180,000.00		

MYA#: 1674					
FY	PO #	Encumbered Amount	Disbursed Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
14/15	DO8854			\$10,605.80	Closed v
15/16	DO10205			\$34,551.30	Closed v
16/17	DO12559	\$54,842.90		\$29,664.14	Open v

\$74,821.24

\$180,000.00

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

Remaining \$
 Board approved maximum

\$105,178.76
\$180,000.00