

Vendor Name: Net Health Systems, Inc.
Vendor Code: VS0000005171
Board Order #: A-13298
Scope of work: Provide Rehabilitation Documentation Software and Licenses
Requestor: Dr. Charles Harris / Chief Medical Information Officer (CMIO) 783-2785

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
16/17	\$55,950.00	\$55,950.00	Original	8/31/16 - 8/30/17
17/18	\$43,685.00	\$99,635.00	1 - <i>In Process</i>	8/31/16 - 1/29/19
		\$99,635.00		
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		\$99,635.00		
		\$99,635.00		

\$99,635.00

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

MYA#: 2702				
FY	PO #	Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
16/17	DO13039	\$55,950.00	\$55,950.00	Closed

\$55,950.00

Amount Remaining on Agreement: **\$43,685.00**
 Board Approved Maximum (NTE \$): **\$99,635.00**