

Vendor Name: Qventus (formerly AnalyticsMD)
Vendor Code: VC0000002977
Board Order #: N/A
Scope of work: Online Software Services

Agreement Tracking

[illegible]

POs	Encumbrance Tracking
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[illegible]

381,000.00

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

	91,000.00
Remaining \$ allowable for increase	290,000.00
Board approved maximum	381,000.00

DO 13714

Payment Log

Total Spent:

#	PAYMENT DATE	INVOICE DATES	INVOICE DATES	INVOICE TOTAL	BALANCE
1					\$100,000.00
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INVOICE NUMBER (S)

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