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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CONNECECTUCIT CONTAINER CORPORATION UNICORR PACKAGING GROUP

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Division of Military & Naval Affairs	C000850	\$270,782.00	\$270,782.00	10/15/2017	12/15/2017	SURE PAK BOXES FOR PUERTO RICO VIRGIN ISLANDS MISSION	Commodity - Miscellaneous	04/26/2018
Division of Military & Naval Affairs	OP1713	\$354,000.00	\$337,512.00	10/03/2017	11/14/2017	SURE PAK BOXES TO PACKAGE EMERGENCY SUPPLIES FOR PUERTO RICO VIRGIN ISLANDS MISSION	Commodity - Miscellaneous	12/01/2017