## **Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions**

Vendor Name: RAJ TECHNOLOGIES INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Purchasing Contracts Contract Number: PB023AA Current Contract Amount: \$23,100,000.00 Spending to Date: \$129,335.64 Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

|  | <b>Transaction Type</b> | <b>Transaction Amount</b> | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|-------------------------|---------------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. |                         |                           |            |          |             |                                 |

## **Contract Amendment Information**

| <b>Transaction Type</b> | <b>Transaction Amount</b>                      | Amended End Date | Description | Transaction Approved/Filed Date |  |  |  |
|-------------------------|--|------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment      | act Amendment data is not currently available. |                  |             |                                 |  |  |  |