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

Vendor Name: CARE SUPPLIES LLC Agency Name: Corrections and Community Supervision, Department of Department/Facility Name: Queensboro Correctional Facility Contract Number: PA170002 Current Contract Amount: \$11,899.50 Spending to Date: \$6,899.04 Contract Type: Commodity - Groceries

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$11,899.50	04/15/2017	04/14/2022	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	09/22/2017

## **Contract Amendment Information**

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