

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

Vendor Name: DELL MARKETING LP
 Agency Name: Attorney General, Office of the
 Department/Facility Name: Attorney General, Office of the
 Contract Number: OC106788
 Current Contract Amount: \$1,687,357.40
 Spending to Date: \$0.00
 Contract Type: Commodity - Computer Hardware And Software

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,687,357.40	04/01/2024	03/31/2025	Microsoft ELA renewal, 76000, 23116, PS68202	03/12/2024

Contract Amendment Information

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