

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

Vendor Name: MAXIMA SUPPLY LLC
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Camp Georgetown Correctional Facility
Contract Number: PA05699
Current Contract Amount: \$32,864.82
Spending to Date: \$20,965.81
Contract Type: Commodity - Groceries

Contract Information

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

Contract Amendment Information

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