

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

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Vendor Name: NORTH SHORE BOTTLING CO LLC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Riverview Correctional Facility  
Contract Number: PA06787  
Current Contract Amount: \$800,260.00  
Spending to Date: \$770,638.21  
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 |
|------------------|--------------------|------------------|------------------|---------------------------------|
| Amendment        | \$190,000.00       |                  | Commissary Items | 03/13/2015                      |