

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

---

Vendor Name: AIRGAS INC  
Agency Name: Health, Department of  
Department/Facility Name: Department of Health  
Contract Number: C028364  
Current Contract Amount: \$806,379.05  
Spending to Date: \$608,748.01  
Contract Type: Commodity - Medical, Surgical Supplies And Equipment

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$806,379.05	03/01/2014	02/28/2019	Purchase & Delivery Of Scientific, Specialty, Liquid and Industrial Gases	07/03/2014

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	05/31/2019	Three Month No Cost Time Extension	03/19/2019