

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

Vendor Name: COMTECH XICOM TECHNOLOGY  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services  
Contract Number: OP0000084  
Current Contract Amount: \$89,130.00  
Spending to Date: \$89,130.00  
Contract Type: Commodity - Miscellaneous

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$89,130.00	01/10/2018	03/31/2018	Traveling Wave Tube Amplifiers	01/10/2018

**Contract Amendment Information**

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