

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

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Vendor Name: SPECIALIZED PRINTED FORMS INC  
Agency Name: Agriculture and Markets, Department of  
Department/Facility Name: Department of Agriculture & Markets  
Contract Number: C011876  
Current Contract Amount: \$271,994.00  
Spending to Date: \$267,958.55  
Contract Type: Service - Other/ Misc. Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$271,994.00	04/01/2018	03/31/2020	Printing Checks For FMNP	03/16/2018

**Contract Amendment Information**

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