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

Vendor Name: CONNECECTUCIT CONTAINER CORPORATION UNICORR PACKAGING GROUP

Agency Name: Military and Naval Affairs, Division of

Department/Facility Name: Division of Military & Naval Affairs

Contract Number: C000850

Current Contract Amount: \$270,782.00

Spending to Date: \$270,782.00

Contract Type: Commodity - Miscellaneous

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$270,782.00 | 10/15/2017 | 12/15/2017 | SURE PAK BOXES FOR PUERTO RICO VIRGIN ISLANDS MISSION | 04/26/2018 |

Contract Amendment Information

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