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

Vendor Name: DOCUSIGN INC

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PM68140

Current Contract Amount: \$20,976,000.00

Spending to Date: \$13,454,492.65

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

Transaction Type Transaction Amoun	t 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	<b>Amended End Date</b>	Description	Transaction Approved/Filed Date	
Contract Amendment data is not currently available.					