

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

Vendor Name: DELL MARKETING LP
Agency Name: Workers' Compensation Board
Department/Facility Name: Workers' Compensation Board
Contract Number: OC000131
Current Contract Amount: \$85,356.00
Spending to Date: \$0.00
Contract Type: Commodity - Computer Hardware And Software

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$85,356.00	02/13/2023	03/31/2023	Six months of Adobe Experience Manager, 73600, 22876, PD67644	02/23/2023

Contract Amendment Information

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