

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

Vendor Name: DELL MARKETING LP
Agency Name: Health, Department of
Department/Facility Name: Department of Health
Contract Number: OC000321
Current Contract Amount: \$528,081.60
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	\$528,081.60	05/23/2023	03/31/2024	Dell latitude 5440 laptops, 73600, 22802, PM20820	06/01/2023

Contract Amendment Information

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