

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

Vendor Name: DELL MARKETING LP
Agency Name: State University of New York
Department/Facility Name: SUNY at Albany
Contract Number: OC20149
Current Contract Amount: \$232,965.67
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	\$232,965.67	06/01/2023	09/01/2023	Dell power servers, 73600. 22802, PM20820	06/20/2023

Contract Amendment Information

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