

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

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Vendor Name: DELL MARKETING LP  
Agency Name: State University of New York  
Department/Facility Name: College at Oneonta  
Contract Number: OC22004  
Current Contract Amount: \$195,521.28  
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	\$41,916.30	08/08/2023	06/30/2024	Dell laptops and displays, 73600, 22802, PM20820	09/06/2023

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$153,604.98		Dell Monitors and desktop computers, 73600, 22802, PM20820	03/20/2024