

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 Stony Brook
Contract Number: OC00017
Current Contract Amount: \$1,200,000.00
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	\$1,200,000.00	10/01/2023	09/30/2024	Dell IT equipment and peripherals, IT Umbrella, 73600, 22802, PM20820	09/29/2023

Contract Amendment Information

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