

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 Buffalo
Contract Number: OC00022
Current Contract Amount: \$282,235.91
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	\$282,235.91	01/31/2024	01/30/2025	Red Hat support, 73600, 22876, PD67644	10/06/2023

Contract Amendment Information

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