

**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: State University of New York - Agency-wide  
Contract Number: OC23014  
Current Contract Amount: \$201,912.00  
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	\$201,912.00	10/13/2023	10/12/2024	VXRAILS subscription 73600, 22802, PM20820	10/26/2023

**Contract Amendment Information**

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