

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

Vendor Name: ELSEVIER BV
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC65238
Current Contract Amount: \$57,072,000.00
Spending to Date: \$61,312,303.30
Contract Type: Commodity - Printing

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$8,998,000.00)	12/31/2016	1 Year Renewal (1st of 5)	02/03/2016