## 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 Albany

Contract Number: T100014

Current Contract Amount: \$216,749.94

Spending to Date: \$216,749.94

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

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

## **Contract Amendment Information**

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