

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

Vendor Name: LUMINEX CORPORATION
Agency Name: Health, Department of
Department/Facility Name: Department of Health
Contract Number: OP032980
Current Contract Amount: \$440,610.00
Spending to Date: \$392,610.00
Contract Type: Commodity - Medical, Surgical Supplies And Equipment

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$440,610.00	07/26/2017	03/31/2018	xTAG CYSTIC FIBROSIS TEST KITS FOR WADSWORTH LABS	08/23/2017

Contract Amendment Information

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