

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

Vendor Name: US FOODS INC  
 Agency Name: Health, Department of  
 Department/Facility Name: Veterans' Home at Montrose  
 Contract Number: C0000062  
 Current Contract Amount: \$448,437.07  
 Spending to Date: \$447,864.64  
 Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$448,437.07	04/01/2017	09/30/2017	GROCERY SUPPLIES FOR VETERANS HOME AT MONTROSE	09/01/2017

**Contract Amendment Information**

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