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

Vendor Name: GLOBAL PAYMENTS DIRECT INC

Agency Name: State University of New York

Department/Facility Name: SUNY Polytechnic Institute (Utica/Rome)

Contract Number: T200081

Current Contract Amount: \$46,169.00

Spending to Date: \$25,310.22

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **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 | <b>Amended End Date</b> | Description | Transaction Approved/Filed Date |  |
|---|--------------------|-------------------------|-------------|---------------------------------|--|
| Contract Amendment data is not currently available. |                    |                         |             |                                 |  |