

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

Vendor Name: MAXWELL PRODUCTS INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC69539
Current Contract Amount: \$200,000.00
Spending to Date: \$0.00
Contract Type: Commodity - Raw Materials And Component Parts

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$200,000.00	04/01/2022	03/31/2024	Liquid bituminous materials (Statewide)	03/30/2022

Contract Amendment Information

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