

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

Vendor Name: WEX BANK
 Agency Name: Military and Naval Affairs, Division of
 Department/Facility Name: Division of Military & Naval Affairs
 Contract Number: OCP000653
 Current Contract Amount: \$110,502.74
 Spending to Date: \$0.00
 Contract Type: Commodity - Energy Products

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$35,502.74 | 04/11/2022 | 03/31/2024 | Increase to estimated expenditure plan for State Active Duty WEX Fuel Cards, 79008, 23062, PS67946 | 04/04/2023 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | \$60,000.00 | | Increase for fuel services for the national guard, 79008, 23062, PS67946 | 04/25/2023 |
| Amendment | \$15,000.00 | | Increase for fuel services for the national guard, 79008, 23062, PS67946 | 05/19/2023 |