

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

Vendor Name: LEARFIELD AMPLIFY TICKETING LLC
Agency Name: State University of New York
Department/Facility Name: SUNY at Buffalo
Contract Number: C001323
Current Contract Amount: \$495,000.00
Spending to Date: \$106,666.64
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$495,000.00	07/01/2023	06/30/2027	Outbound athletic ticket sales	07/21/2023

Contract Amendment Information

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