

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

Vendor Name: DELL MARKETING LP
Agency Name: Information Technology Services, Office of
Department/Facility Name: Office of Information Technology Services
Contract Number: OC000701
Current Contract Amount: \$245,376.00
Spending to Date: \$0.00
Contract Type: Commodity - Computer Hardware And Software

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$245,376.00	12/31/2023	12/31/2024	PrinterLogic software, 73600, 22876, PD67644	10/23/2023

Contract Amendment Information

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