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

Vendor Name: DELACY FORD INC

Agency Name: State University of New York Department/Facility Name: SUNY at Buffalo

Contract Number: OC00050

Current Contract Amount: \$107,007.20

Spending to Date: \$0.00

Contract Type: Commodity - Vehicles And Supplies

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|--------------|--|------------------------------------|
| Original Contract | \$107,007.20 | 04/12/2024 | 106/30/70/41 | Ford transit vans, 40440, 23166, PC68978 | 04/22/2024 |

Contract Amendment Information

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