

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

Vendor Name: AMSTERDAM PRINTING AND LITHO
Agency Name: Health, Department of
Department/Facility Name: Department of Health
Contract Number: C025674
Current Contract Amount: \$555,200.00
Spending to Date: \$293,756.24
Contract Type: Printing - Printing

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

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