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

Vendor Name: FERRELLGAS LP

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PC65457

Current Contract Amount: \$3,875,527.15

Spending to Date: \$950,310.72

Contract Type: Commodity - Energy Products

## **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 Tra	ansaction Amount	<b>Amended End Date</b>	Description	Transaction Approved/Filed Date	
Contract Amendment data is not currently available.					