

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

Vendor Name: CARE SUPPLIES LLC
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Wende Correctional Facility
Contract Number: PA170014
Current Contract Amount: \$56,797.11
Spending to Date: \$56,637.73
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$45,197.11	07/01/2017	06/30/2022	COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY	07/26/2017

Contract Amendment Information

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