

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

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Vendor Name: TAYLOR COMMUNICATIONS INC  
Agency Name: Health, Department of  
Department/Facility Name: Department of Health  
Contract Number: C033003  
Current Contract Amount: \$4,600,056.73  
Spending to Date: \$4,294,518.66  
Contract Type: Commodity - Medical, Surgical Supplies And Equipment

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,400,056.73	01/01/2018	02/29/2020	Contract Assignment from Standard Register Inc - New York State Prescription Forms	06/15/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	05/31/2021	15 month \$0 extension for New York State Prescription Program	09/08/2020
Amendment	\$480,000.00	11/30/2021	Six-month extension and additional funds with approved CRER	10/18/2021
Amendment	\$720,000.00	08/31/2022	Nine-month extension and additional funds with approved CRER	01/24/2022