## 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: PC68110

Current Contract Amount: \$7,743,214.26

Spending to Date: \$1,235,605.05

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

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

## **Contract Amendment Information**

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