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

Vendor Name: FRONT LINE CONSULTING GREENWAY USA

Agency Name: State University of New York Department/Facility Name: College at Purchase

Contract Number: T228926

Current Contract Amount: \$39,706.20

Spending to Date: \$39,705.60

Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

| Transaction Type Transaction Amoun | t 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. | | | | | |