

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

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Vendor Name: SHORE LENS COMPANY  
Agency Name: Correctional Services, Department of (Corcraft)  
Department/Facility Name: Correctional Industries - Central Office  
Contract Number: PA14017  
Current Contract Amount: \$38,601.01  
Spending to Date: \$0.00  
Contract Type: Commodity - Raw Materials And Component Parts

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$38,601.01	02/14/2020	04/14/2020	Contract assignment from Nassau Lens Co	03/09/2020

**Contract Amendment Information**

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