

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

Vendor Name: JOSTENS
Agency Name: State University of New York
Department/Facility Name: SUNY Polytechnic Institute (Utica/Rome)
Contract Number: C000767
Current Contract Amount: \$31,908.75
Spending to Date: \$15,582.40
Contract Type: Printing - Printing

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$31,908.75	07/01/2020	06/30/2023	Diploma production services	04/07/2020

Contract Amendment Information

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