

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

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Vendor Name: DELL MARKETING LP  
Agency Name: Attorney General, Office of the  
Department/Facility Name: Attorney General, Office of the  
Contract Number: OC106390  
Current Contract Amount: \$194,066.40  
Spending to Date: \$0.00  
Contract Type: Commodity - Computer Hardware And Software

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$194,066.40	02/01/2023	01/31/2024	Purchase of laptops, 73600, 22802, PM20820	02/22/2023

**Contract Amendment Information**

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