

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

Vendor Name: DELL MARKETING LP  
Agency Name: State University of New York  
Department/Facility Name: SUNY at Albany  
Contract Number: OC20149  
Current Contract Amount: \$232,965.67  
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	\$232,965.67	06/01/2023	09/01/2023	Dell power servers, 73600. 22802, PM20820	06/20/2023

**Contract Amendment Information**

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