

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

Vendor Name: UNION SUPPLY COMPANY
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Southport Correctional Facility
Contract Number: PA00009
Current Contract Amount: \$89,407.30
Spending to Date: \$87,368.61
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$89,407.30	05/01/2015	04/30/2020	COMMISSARY ITEMS	09/03/2015

Contract Amendment Information

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