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: Ogdensburg Correctional Facility Contract Number: PA05870 Current Contract Amount: \$60,500.00 Spending to Date: \$26,762.19 Contract Type: Commodity - Groceries

Contract Information

| | Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|------------------|---------------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. | | | | | | |

Contract Amendment Information

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