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

Vendor Name: VERIZON CREDIT INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Purchasing Contracts Contract Number: CMS1047 Current Contract Amount: \$0.00 Spending to Date: \$0.00 Contract Type: Service - Banking

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date   | Description                   | Transaction<br>Approved/Filed Date |
|----------------------|-----------------------|------------|------------|-------------------------------|------------------------------------|
| Original<br>Contract | \$0.00                | 12/15/1998 | 17/14/2013 | STATEWIDE LEASE<br>PURCHASING | 06/26/2012                         |

## **Contract Amendment Information**

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