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

Vendor Name: LEXMARK INTERNATIONAL INC

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PT65960

Current Contract Amount: \$50,000,000.00

Spending to Date: \$3,762,282.83

Contract Type: Contracts Not Subject to OSC Pre-Audit

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. | | | | | |