

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

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Vendor Name: LENOVO UNITED STATES INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PT66754  
Current Contract Amount: \$10,803,214.76  
Spending to Date: \$918,319.60  
Contract Type: Equipment - IT Hardware/ Software

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$1,428,104.73     | 03/23/2015 | 07/01/2015 | Partial Assignment of PT63994 - System X Series Servers | 03/27/2015                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description        | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--------------------|---------------------------------|
| Amendment        | \$9,375,110.03     | 04/01/2016       | Contract Extension | 07/10/2015                      |