

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

Vendor Name: UNIVERSITY ORTHOPAEDIC SERVICES INC
Agency Name: State University of New York
Department/Facility Name: SUNY at Buffalo
Contract Number: X001249
Current Contract Amount: \$213,241.69
Spending to Date: \$0.00
Contract Type: Revenue Generating - Permits

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$259,417.35	01/01/2015	12/31/2017	REVOCABLE PERMIT FOR USE OF OFFICE & LAB SPACE	01/16/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$32,266.18)		AMEND REVOCABLE PERMIT FABER HALL SUNY BUFFALO CAMPUS	01/12/2016
Amendment	(\$13,909.48)		2ND AMENDMENT REVOCABLE PERMIT OFFICE & LAB SPACE FABER HALL SUNY BUFFALO CAMPUS ERIE COUNTY	09/27/2017