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

Vendor Name: DELL MARKETING LP Agency Name: State University of New York Department/Facility Name: SUNY at Albany

Contract Number: T002085

Current Contract Amount: \$6,396.95

Spending to Date: \$6,396.93

Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

Transaction Type Transaction Amoun	t 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.					