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Contract Transactions




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Vendor Name: CARGILL INC
 Agency Name: General Services, Office of
 Department/Facility Name: Office of General Services - Purchasing Contracts
 Contract Number: PC68230
 Current Contract Amount: \$232,188,507.87
 Spending to Date: \$98,903,721.22
 Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

 Transaction Type	 Transaction Amount	 Contract Start Date	 Contract 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.				