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

Vendor Name: VARI-TECH LLC Authority Name: Thruway Authority Department/Facility Name: New York State Thruway Authority Contract Number: CT15003 Current Contract Amount: \$52,103.40 Spending to Date: \$0.00 Contract Type: Commodity - Raw Materials And Component Parts

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$52,103.40	02/24/2015	10///4//015	High Density Polyethylene Pipe Welder	02/24/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date			
Contract Amendment data is not currently available.							