

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ELECTRONIC DATA MAGNETICS INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
New York City Transit Authority	C014796	\$3,272,400.00	\$0.00	09/28/2016	09/27/2018	PA Filed Contract - Gold Polyester Metro Cards	Contracts Not Subject to OSC Pre-Audit	11/25/2016
New York State Thruway Authority	CT14088	\$1,612,800.00	\$0.00	09/01/2014	08/31/2019	Magnetic Toll Tickets	Commodity - Printing	10/22/2014
New York City Transit Authority	C022029	\$2,768,500.00	\$0.00	09/19/2018	09/18/2020	PA Filed Contract - Estimated Quantity Contract for Gold Polyester Metrocards	Contracts Not Subject to OSC Pre-Audit	10/12/2018