Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for INTERTEK USA 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	C005675	\$2,342,955.00	\$0.00	07/15/2013	07/14/2019	PA Filed Contract - Chemical	Contracts Not Subject to OSC Pre-Audit	07/24/2018
New York City Transit Authority	C024357	\$1,365,106.04	\$0.00	07/15/2019	07/14/2024		Contracts Not Subject to OSC Pre-Audit	08/08/2019