

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

Vendor Name: INTERTEK USA INC  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: New York City Transit Authority  
Contract Number: C024357  
Current Contract Amount: \$1,365,106.04  
Spending to Date: \$0.00  
Contract Type: Contracts Not Subject to OSC Pre-Audit

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,365,106.04	07/15/2019	07/14/2024	PA Filed Contract Chemical & Physical Testing of Diesel & Heating Oils	08/08/2019

**Contract Amendment Information**

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