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

Vendor Name: VERIZON NEW YORK INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: T021853

Current Contract Amount: \$10,871.06

Spending to Date: \$10,871.06

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

Transaction Type Transaction Amount	Start Date	<b>End Date</b>	Description	Transaction Approved/Filed Date		
Original Contract data not available for this contract record.						

## **Contract Amendment Information**

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