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

Vendor Name: SUPERIOR PLUS ENERGY SERVICES INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Purchasing Contracts Contract Number: PC68105 Current Contract Amount: \$5,867,902.15 Spending to Date: \$1,888,138.56 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 data not available for this contract record. | | | | | | |

Contract Amendment Information

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