

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

Vendor Name: COURIER PRINTING CORPORATION
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: Long Island Rail Road Company
Contract Number: C401970
Current Contract Amount: \$1,397,748.00
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	\$1,397,748.00	05/13/2019	05/12/2021	PA Filed Contract Printing And Delivery Branchline Timetables	05/16/2019

Contract Amendment Information

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