

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

Vendor Name: ADMAR SUPPLY COMPANY INC  
Agency Name: State University of New York  
Department/Facility Name: SUNY at Buffalo  
Contract Number: OC00044  
Current Contract Amount: \$200,000.00  
Spending to Date: \$0.00  
Contract Type: Commodity - Maintenance, Industry Supplies And Equipment

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$200,000.00	03/12/2024	06/30/2024	Various heavy equipment rentals, 72007, 23182, PS69101	03/25/2024

**Contract Amendment Information**

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