

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

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Vendor Name: MTA- METRO N RAIL ROAD  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: T011977  
Current Contract Amount: \$10,000.00  
Spending to Date: \$2,989.93  
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.				