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

Vendor Name: MTA- METRO N RAIL ROAD Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: T021640 Current Contract Amount: \$10,000.00 Spending to Date: \$2,679.35 Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

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

## **Contract Amendment Information**

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