## 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: T029850

Current Contract Amount: \$10,000.00

Spending to Date: \$6,225.59

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

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