

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

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Vendor Name: SUPERIOR LUBRICANTS CO INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC65451  
Current Contract Amount: \$443,506.75  
Spending to Date: \$353,506.52  
Contract Type: Commodity - Raw Materials And Component Parts

**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 |
|------------------|--------------------|------------------|-------------|---------------------------------|
| Amendment        | \$0.00             | 07/31/2014       | Extension   | 03/07/2013                      |