

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

Vendor Name: UNITED METRO ENERGY CORP
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC66028
Current Contract Amount: \$6,033,572.00
Spending to Date: \$1,396,165.48
Contract Type: Commodity - Energy Products

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$6,033,572.00	03/06/2013	08/22/2013	Fuel Oil Heating Grades 2,4,6	03/28/2013

Contract Amendment Information

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