## 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: PC66030

Current Contract Amount: \$38,306.00

Spending to Date: \$1,568.02

Contract Type: Commodity - Energy Products

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$38,306.00	03/06/2013	09/19/2013	Gasoline and E-85 (Statewide)	03/28/2013

## **Contract Amendment Information**

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