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: PC66166 Current Contract Amount: \$5,400,000.00 Spending to Date: \$3,424,260.46 Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

Transact	ion 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				
Contract Amendment data is not currently available.								