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

Vendor Name: VERIZON NEW YORK INC Authority Name: Thruway Authority Department/Facility Name: New York State Thruway Authority Contract Number: D213811 Current Contract Amount: \$30,660.90 Spending to Date: \$0.00 Contract Type: Construction - Utilities

## **Contract Information**

|  | <b>Transaction</b> Type | <b>Transaction Amount</b> | Start Date | End Date | Description | Transaction Approved/Filed Date |  |
|--|-------------------------|---------------------------|------------|----------|-------------|---------------------------------|--|
| Original Contract data not available for this contract record. |                         |                           |            |          |             |                                 |  |

## **Contract Amendment Information**

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