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

Vendor Name: ADMAR SUPPLY COMPANY INC Agency Name: State University of New York Department/Facility Name: SUNY at Buffalo

Contract Number: T100020

Current Contract Amount: \$500,000.00

Spending to Date: \$499,663.81

Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

Transaction Type Transaction Amoun	t 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.					