

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

Vendor Name: TOSHIBA AMERICA BUSINESS SOLUTIONS INC  
Agency Name: State University of New York  
Department/Facility Name: College at Geneseo  
Contract Number: CM03800  
Current Contract Amount: \$273,812.56  
Spending to Date: \$108,420.37  
Contract Type: Equipment - Print/Mail/Copy

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description                 | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|-----------------------------|---------------------------------|
| Original Contract | \$273,812.56       | 02/01/2023 | 10/07/2026 | Office print fleet services | 02/14/2023                      |

**Contract Amendment Information**

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