

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for US GLOBE SERVICE CORP**

| Department/Facility                       | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description                             | Contract Type                          | Original Contract Approved/Filed Date |
|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| College at Morrisville                    | T400430         | \$66,000.00             | \$60,393.53      | 08/01/2019          | 07/31/2020        | PRINTER SERVICE MAINTENANCE AG                   | Contracts Not Subject to OSC Pre-Audit | 09/06/2019                            |
| College at Morrisville                    | T400476         | \$34,521.42             | \$34,521.42      | 07/01/2021          | 06/30/2022        | PRINTER MAINTENANCE CONTRACT E                   | Contracts Not Subject to OSC Pre-Audit | 07/12/2021                            |
| College at Morrisville                    | T400458         | \$18,870.83             | \$18,870.83      | 11/01/2020          | 06/30/2021        | PRINTER MAINTENANCE CONTRACT F                   | Contracts Not Subject to OSC Pre-Audit | 11/03/2020                            |
| College at Morrisville                    | T400420         | \$26,028.53             | \$26,028.53      | 03/18/2019          | 06/30/2019        | PRINTER MAINTENANCE SERVICE CO                   | Contracts Not Subject to OSC Pre-Audit | 03/22/2019                            |
| Office of Information Technology Services | C000582         | \$187,907.57            | \$153,190.81     | 01/01/2016          | 12/31/2018        | Printer Repairs and On-Demand Break Fix Services | Equipment - IT Hardware/ Software      | 05/08/2019                            |
| Department of Taxation & Finance          | C400682         | \$130,974.00            | \$113,647.17     | 11/13/2013          | 11/12/2014        | Sharp Copier Maintenance                         | Service - Other/ Misc. Services        | 11/13/2013                            |
| Attorney General, Office of the           | C101536         | \$33,228.00             | \$17,745.00      | 02/01/2010          | 01/31/2015        | FAX MACHINE MAINTENANCE                          | Service - Other/ Misc. Services        | 02/07/2011                            |
| Auburn Correctional Facility              | OP10010012      | \$82,015.84             | \$81,773.64      | 04/01/2017          | 03/31/2019        | Copier Service and Maintenance                   | Equipment - Office                     | 03/05/2019                            |
| College at Morrisville                    | T400503         | \$49,999.00             | \$49,999.00      | 07/01/2022          | 06/30/2023        | PRINTER MAINTENANCE CONTRACT F                   | Contracts Not Subject to OSC Pre-Audit | 08/11/2022                            |