

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

Vendor Name: RICOH USA INC
Agency Name: Taxation and Finance, Department of
Department/Facility Name: Department of Taxation & Finance
Contract Number: OP00000098
Current Contract Amount: \$232,752.00
Spending to Date: \$185,399.38
Contract Type: Equipment - Print/Mail/Copy

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$232,752.00	04/01/2018	03/31/2019	Kodak Printer Annual Preventive Maintenance	10/02/2018

Contract Amendment Information

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