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

---

Vendor Name: RICOH USA INC
Agency Name: State Comptroller, Office of the
Department/Facility Name: Office of the State Comptroller
Contract Number: OP19CI112
Current Contract Amount: $1,236,296.40
Spending to Date: $1,231,567.49
Contract Type: Commodity - Printing

**Contract Information**

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|---|---|---|---|---|---|
| Original Contract | $1,236,296.40 | 06/13/2019 | 03/31/2020 | Pre and Post Printing Solution | 07/11/2019 |

**Contract Amendment Information**

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