

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

Vendor Name: REPEAT BUSINESS SYSTEMS  
Agency Name: State University of New York  
Department/Facility Name: SUNY Polytechnic Institute (Utica/Rome)  
Contract Number: C000762  
Current Contract Amount: \$41,986.11  
Spending to Date: \$22,306.85  
Contract Type: Equipment - Print/Mail/Copy

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$41,986.11	07/01/2019	06/30/2022	Maintenance on campus multi-function printers	02/26/2020

**Contract Amendment Information**

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