

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

Vendor Name: RICOH USA INC
Agency Name: Information Technology Services, Office of
Department/Facility Name: Office of Information Technology Services
Contract Number: OC000443
Current Contract Amount: \$599,282.53
Spending to Date: \$0.00
Contract Type: Equipment - Print/Mail/Copy

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$599,282.53	04/01/2023	03/31/2024	Ricoh printer maintenance, 73600, 22802, PM68134	07/17/2023

Contract Amendment Information

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