

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

Vendor Name: RICOH USA INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC59459  
Current Contract Amount: \$36,000,000.00  
Spending to Date: \$32,867,221.47  
Contract Type: Service - Other/ Misc. Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	12/09/2012	Extension	07/16/2012
Amendment	\$0.00	06/30/2012	30 Day Unilateral Ext	06/25/2012