

**Additional Information Regarding Vendors Performing Work in Replacement of State Employees**

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act (“APRA”), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

**Fiscal Year:** FY20

**Agency:** Human Services, Department Of

**Vendor Name:** MAS MEDICAL STAFFING CORP

**Total Amount Paid to Vendor for Services:** \$1,135,663.87

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3452935	Doctors, Specialists, Medical Consultants, Dentists		\$ 1,135,663.87	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

**Contents:**

Item Number	Document ID	Description	Notes
Item 1	PO 3452935	Purchase Order contract	

# **ITEM 1**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-1**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1453341	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45.25	Hour	38	1,719.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	51.5	Hour	19.15	986.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	59.5	Hour	25	1,487.50
<b>Total:</b>						<b>6,075.73</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-2**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 76608

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1453453		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	38	855.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22	Hour	41.5	913.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	45.75	1,029.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	63.75	Hour	19.15	1,220.81
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	25	187.50
Total:						<b>4,846.94</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-3**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 77124

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456103		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	44	Hour	38	1,672.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	21.5	Hour	41.5	892.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	29	Hour	19.15	555.35
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70.5	Hour	25	1,762.50
Total:						<b>5,888.98</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-4**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 77361

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456108		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45	Hour	38	1,710.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	36.5	Hour	42.75	1,560.38
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	8	Hour	41.5	332.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	134.5	Hour	19.15	2,575.68
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.25	Hour	25	931.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	37.5	281.25
Total:						<b>8,713.43</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-5**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 77567

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456113		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	50	Hour	38	1,900.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	12.25	Hour	37	453.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	29.5	Hour	41.5	1,224.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	116.5	Hour	19.15	2,230.98
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	95.25	Hour	25	2,381.25
Total:						<b>8,532.85</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-6**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 77886

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456637		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36	Hour	38	1,368.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.25	Hour	41.5	923.38
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	21.5	Hour	19.15	411.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.75	Hour	25	168.75
Total:						<b>3,535.60</b>

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-7**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 78195

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1458862		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	28.75	Hour	38	1,092.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	2.5	Hour	42.75	106.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	32	Hour	19.15	612.80
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	25	937.50
Total:						4,240.33

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-8**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 78489

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1458865		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	44.5	Hour	38	1,691.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.5	Hour	41.5	2,178.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.25	Hour	40.4	575.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44.75	Hour	19.15	856.96
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	134.25	Hour	25	3,356.25
Total:					11,161.79	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-9**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 78737

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1459480		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59.5	Hour	38	2,261.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42.75	331.31
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	19.15	1,005.38
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	50.5	Hour	25	1,262.50
Total:					<b>6,071.44</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-10**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 79283

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1461172		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.5	Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	35.5	Hour	19.15	679.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.5	Hour	25	2,062.50
Total:					7,431.33	

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-11**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL (APA-11655) INVOICE 78982						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1461159		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45	Hour	38	1,710.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	74.25	Hour	19.15	1,421.89
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	125.5	Hour	25	3,137.50
<b>Total:</b>					<b>7,565.01</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-12**  
Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 19-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 79531

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1461761		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.5	Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	12.75	Hour	41.5	529.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5	Hour	40.4	202.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	19.15	861.75
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	90	Hour	25	2,250.00
Total:					<b>8,404.75</b>	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-13**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 79772

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1462946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.5	Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	89.5	Hour	19.15	1,713.92
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	105	Hour	25	2,625.00
Total:						<b>7,854.55</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-14**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 80063

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1463784		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	51.5	Hour	38	1,957.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	11.5	Hour	37	425.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	320.62
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	4.5	Hour	45.75	205.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	74.5	Hour	19.15	1,426.68
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	128	Hour	25	3,200.00
Total:						<b>7,535.68</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-15**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 80332

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1464452		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	60.5	Hour	38	2,299.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.25	Hour	42.75	1,293.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	121.5	Hour	19.15	2,326.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	120	Hour	25	3,000.00
Total:					8,918.91	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-17**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 80552

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1465272		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.5	Hour	38	1,387.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	16.25	Hour	42.75	694.69
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	14.75	Hour	57	840.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44.75	Hour	45.75	2,047.31
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	22.5	Hour	62.25	1,400.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	67	Hour	19.15	1,283.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127	Hour	25	3,175.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	37.5	1,406.25
<b>Total:</b>					<b>13,126.43</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-18**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 81137

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1467043		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	37	Hour	38	1,406.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22	Hour	37	814.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.75	Hour	40.4	878.70
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	193.5	Hour	19.15	3,705.52
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	158	Hour	25	3,950.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14	Hour	37.5	525.00
Total:					11,279.23	

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-19**  
Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 06-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 80063A

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1467746	7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
Total:						311.25

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-20**  
Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 15-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 81457

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1469471		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82.25	Hour	38	3,125.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	4	Hour	37	148.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21	Hour	45.75	960.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	237.5	Hour	19.15	4,548.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	118.5	Hour	25	2,962.50
Total:					12,386.13	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-21**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 15-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL (APA-11655) INVOICE 80907						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS FINANCIAL MANAGEMENT			*OTHER	1469472		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.25	Hour	38	1,377.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	4	Hour	42.75	171.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	190	Hour	19.15	3,638.50
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	133.5	Hour	25	3,337.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19	Hour	37.5	712.50
<b>Total:</b>					<b>9,514.50</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-22**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 82289

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1472525		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	88.5	Hour	38	3,363.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.5	Hour	42.75	1,090.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	64.13	641.30
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52	Hour	45.75	2,379.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	76	Hour	19.15	1,455.40
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	77.5	Hour	25	1,937.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	37.5	468.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-22**  
Reference Contract Number

<b>S H I P  T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (APA-11655) INVOICE 82289						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS FINANCIAL MANAGEMENT			*OTHER		1472525		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						13,634.23	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-23**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 82040

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1472516		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	80	Hour	38	3,040.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	9	Hour	37	333.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21	Hour	42.75	897.75
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	15	Hour	57	855.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	11	Hour	40.4	444.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	15	Hour	62.25	933.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	83	Hour	19.15	1,589.45
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	177	Hour	25	4,425.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	105	Hour	37.5	3,937.50
Total:					17,110.23	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-24**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 81732

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1472515		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	60	Hour	38	2,280.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	18	Hour	42.75	769.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	1.5	Hour	64.13	96.20
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	13	Hour	40.4	525.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	45.75	1,372.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	111.5	Hour	19.15	2,135.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	122	Hour	25	3,050.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	37.5	1,031.25
Total:					12,403.62	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-25**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 10-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 82591

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1474808		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	73.75	Hour	38	2,802.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	41.5	1,245.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	5.5	Hour	40	220.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	157.5	Hour	19.15	3,016.12
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52	Hour	25	1,300.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	37.5	562.50
Total:					11,170.40	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-26**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 17-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 82864

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1476092		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	77.25	Hour	38	2,935.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	8.5	Hour	37	314.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	33	Hour	42.75	1,410.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.5	Hour	40.4	222.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.75	Hour	68.63	463.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	125.5	Hour	19.15	2,403.32
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	93.5	Hour	25	2,337.50
Total:					10,741.40	

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-27**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 83485

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1477586		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	58	Hour	38	2,204.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.75	Hour	37	545.75
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.75	Hour	42.75	1,613.81
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	8	Hour	54	432.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5	Hour	40.4	202.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8.5	Hour	40	340.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3	Hour	68.63	205.89
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	119	Hour	19.15	2,278.85
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	65	Hour	25	1,625.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	37.5	937.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-27**  
Reference Contract Number

<b>S H I P  T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (APA-11655) INVOICE 83485						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS FINANCIAL MANAGEMENT			*OTHER		1477586		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>
Total:						11,882.93	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-28**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 83174

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1477601		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82.5	Hour	38	3,135.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	2.5	Hour	42.75	106.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	14	Hour	45.75	640.50
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	68.63	514.72
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	100	Hour	19.15	1,915.00
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	99	Hour	25	2,475.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	37.5	750.00
Total:					10,623.90	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

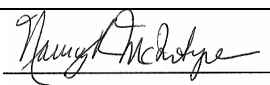
Purchase Order Number  
**3452935-29**  
Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 06-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 83764

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1478796		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.5	Hour	38	1,995.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6.5	Hour	57	370.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	24.75	Hour	37	915.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	19.75	Hour	42.75	844.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9.75	Hour	64.13	625.27
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.5	Hour	40.4	222.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	45.75	697.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	158	Hour	19.15	3,025.70
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	35	Hour	25	875.00

**STATE PURCHASING AGENT**



Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-29**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 06-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL (APA-11655) INVOICE 83764						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS FINANCIAL MANAGEMENT			*OTHER	1478796		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	37.5	937.50
Total:					11,852.57	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-30**  
Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 12-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 84075

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1479660		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59	Hour	38	2,242.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30	Hour	37	1,110.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11	Hour	42.75	470.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	64.13	737.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	108.5	Hour	19.15	2,077.78
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	90	Hour	25	2,250.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	37.5	562.50
Total:					10,248.05	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-31**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 21-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 84399

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1480751		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	47.5	Hour	38	1,805.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.5	Hour	37	1,091.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	18	Hour	42.75	769.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12	Hour	64.13	769.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	13.5	Hour	40.4	545.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	45.75	1,029.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	38	Hour	19.15	727.70
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	43	Hour	25	1,075.00
<b>Total:</b>					<b>8,693.54</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

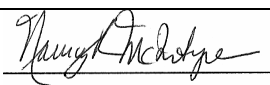
Purchase Order Number  
**3452935-32**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 28-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 84729

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1481917		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	60.25	Hour	38	2,289.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.25	Hour	37	786.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	15	Hour	57	855.00
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	55.5	416.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	45.75	1,029.38
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	176	Hour	19.15	3,370.40
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	28.73	502.78
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	83	Hour	25	2,075.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18	Hour	37.5	675.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25

**STATE PURCHASING AGENT**



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-32**  
Reference Contract Number

<b>S H I P  T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 28-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (APA-11655) INVOICE 84729						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS FINANCIAL MANAGEMENT			*OTHER		1481917		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						14,020.80	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-33**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 05-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MAS MEDICAL (APA-11655) INVOICE 85064							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DHS FINANCIAL MANAGEMENT			*OTHER		1483200			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	127.5	Hour	38	4,845.00		
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	19.5	Hour	37	721.50		
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.75	Hour	42.75	2,255.06		
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	50.5	Hour	41.5	2,095.75		
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5	Hour	40.4	202.00		
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	12.5	Hour	45.75	571.88		
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	137.75	Hour	19.15	2,637.91		
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65		
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	130	Hour	25	3,250.00		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	37.5	1,031.25		
<b>Total:</b>					<b>17,754.00</b>			

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-34**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 13-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 85345

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1483760		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	97.75	Hour	38	3,714.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.25	Hour	37	823.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	162	Hour	19.15	3,102.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	119.75	Hour	25	2,993.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14	Hour	37.5	525.00
<b>Total:</b>					<b>12,476.93</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-35**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 86092

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1485466		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	37	Hour	38	1,406.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	160.5	Hour	19.15	3,073.58
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	104.25	Hour	25	2,606.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12	Hour	37.5	450.00
Total:					8,797.70	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-36**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 85710

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1485468		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	97.25	Hour	38	3,695.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	12	Hour	37	444.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	97.5	Hour	19.15	1,867.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.5	Hour	25	3,187.50
Total:					<b>11,419.75</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-37**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 86808

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1487681		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45	Hour	38	1,710.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	166	Hour	19.15	3,178.90
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	126.5	Hour	25	3,162.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	37.5	468.75
Total:						9,483.90

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

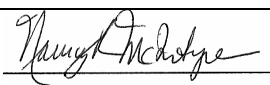
MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-38**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 87265

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1488133		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	74.75	Hour	38	2,840.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30	Hour	37	1,110.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.25	Hour	42.75	1,079.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.75	Hour	64.13	304.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	111	Hour	19.15	2,125.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	86.25	Hour	25	2,156.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.5	Hour	37.5	18.75
Total:					9,635.21	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-39**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 17-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MAS MEDICAL (APA-11655) INVOICE 82040A							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER		1488381			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	2.5	Hour	19.15	47.88		
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11.25	Hour	25	281.25		
Total:						<b>329.13</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-40**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 87534

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1488611		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	67.5	Hour	38	2,565.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	20	Hour	45.75	915.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	102	Hour	19.15	1,953.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.5	Hour	25	2,062.50
Total:						<b>8,084.55</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-41**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) INVOICE 86468

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1489435		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	90	Hour	38	3,420.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	14.5	Hour	45.75	663.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	127	Hour	19.15	2,432.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	161.5	Hour	25	4,037.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	37.5	375.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	44	Hour	37.5	1,650.00
Total:					<b>15,163.55</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-42**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) INVOICE #87870

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1490069		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	44.5	Hour	38	1,691.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8.5	Hour	45.75	388.88
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	6	Hour	60	360.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	148	Hour	19.15	2,834.20
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	157	Hour	25	3,925.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	23	Hour	37.5	862.50
Total:						12,005.95

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-43**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING APA-11655 INVOICE 88254						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1490370		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59.75	Hour	38	2,270.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	33.75	Hour	37	1,248.75
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	29	Hour	19.15	555.35
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	134	Hour	25	3,350.00
<b>Total:</b>						<b>8,065.85</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-44**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 88567						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1490939		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.5	Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.5	Hour	37	1,091.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	26.75	Hour	42.75	1,143.56
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	151.5	Hour	19.15	2,901.22
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	28.73	215.48
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	111.75	Hour	25	2,793.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18	Hour	37.5	675.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	52	Hour	37.5	1,950.00
<b>Total:</b>					<b>13,659.89</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

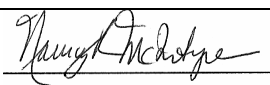
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-45**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 88935						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1491597	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	29.5	Hour	38	1,121.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.25	Hour	37	1,378.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	69.5	Hour	19.15	1,330.92
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	128.5	Hour	25	3,212.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50
<b>Total:</b>						<b>8,535.18</b>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-46**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 89283						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1492709	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	38	1,140.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	131	Hour	19.15	2,508.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	106.5	Hour	25	2,662.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.5	Hour	37.5	18.75
<b>Total:</b>						<b>6,971.15</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-47**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 89684						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1493077		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.5	Hour	38	1,425.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.75	Hour	42.75	1,613.81
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	225	Hour	19.15	4,308.75
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	97.5	Hour	25	2,437.50
<b>Total:</b>					<b>10,340.06</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-48**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 89991						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1493546	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	38	570.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	143	Hour	19.15	2,738.45
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	25	1,500.00
<b>Total:</b>						<b>5,706.58</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

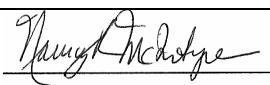
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-49**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 90303						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1494406	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	35	Hour	38	1,330.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7	Hour	36	252.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.5	Hour	42.75	1,004.62
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	8	Hour	76	608.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	243.25	Hour	19.15	4,658.24
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	67.5	Hour	25	1,687.50
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	37.5	Hour	50	1,875.00
<b>Total:</b>					<b>11,970.36</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-50**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING APA-11655 90623

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1495431		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	37	Hour	38	1,406.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	76	570.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	206	Hour	19.15	3,944.90
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	63.5	Hour	25	1,587.50
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	37.5	Hour	50	1,875.00
Total:					10,333.15	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-51**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 91027						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1495878	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.25	Hour	38	845.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	157.5	Hour	19.15	3,016.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	25	1,500.00
Total:					5,682.25	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-52**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 91358						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1496614		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.5	Hour	38	1,387.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	116	Hour	19.15	2,221.40
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70.5	Hour	25	1,762.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	43.5	Hour	37.5	1,631.25
<b>Total:</b>					<b>7,600.28</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-53**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 92076						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER		1498479		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	63.5	Hour	38	2,413.00	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	4	Hour	57	228.00	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.5	Hour	42.75	662.62	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	164.25	Hour	19.15	3,145.39	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	103	Hour	25	2,575.00	
<b>Total:</b>					<b>9,301.51</b>		

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

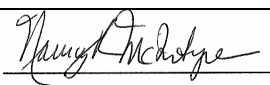
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-54**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 91705						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1497950		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	37	Hour	38	1,406.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	26.75	Hour	42.75	1,143.56
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	126	Hour	19.15	2,412.90
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	71.5	Hour	25	1,787.50
<b>Total:</b>					<b>7,304.96</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-55**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 92413						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1499367	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.5	Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	14	Hour	37	518.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	6	Hour	40.4	242.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	98	Hour	19.15	1,876.70
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	28.73	114.92
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	121.5	Hour	25	3,037.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28.5	Hour	37.5	1,068.75
<b>Total:</b>					<b>10,460.15</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-56**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 92763

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1500511		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	95.5	Hour	38	3,629.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38	Hour	42.75	1,624.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7	Hour	64.13	448.91
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.25	Hour	41.5	1,255.38
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.5	Hour	40.4	222.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	4.25	Hour	45.75	194.44
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3.25	Hour	68.63	223.05
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	155.25	Hour	19.15	2,973.04
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	105	Hour	25	2,625.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	37.5	1,031.25

**STATE PURCHASING AGENT**

Nancy R. McIntyre



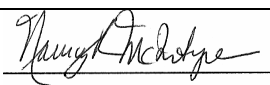
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-56**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 92763						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1500511		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						15,487.91	

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-57**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 93122						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1501832	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	74	Hour	38	2,812.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.5	Hour	37	536.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	26.75	Hour	42.75	1,143.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	28	Hour	41.5	1,162.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	155.25	Hour	19.15	2,973.04
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19	Hour	28.73	545.87
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	158.5	Hour	25	3,962.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.75	Hour	37.5	253.12
<b>Total:</b>						<b>14,074.85</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-58**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 93469						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1502372		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59	Hour	38	2,242.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	51.25	Hour	37	1,896.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	42.75	748.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11	Hour	64.13	705.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	218.5	Hour	19.15	4,184.28
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23.75	Hour	28.73	682.34
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	161	Hour	25	4,025.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	39	Hour	37.5	1,462.50
<b>Total:</b>					<b>17,254.67</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-59**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 94245						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1504402		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82	Hour	38	3,116.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	8	Hour	36	288.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21.5	Hour	42.75	919.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9	Hour	64.13	577.17
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	223.5	Hour	19.15	4,280.02
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	28.73	502.78
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	144.75	Hour	25	3,618.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	37.5	1,593.75
<b>Total:</b>					<b>15,761.85</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-60**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 93844

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1504401		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	67.5	Hour	38	2,565.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.25	Hour	42.75	1,293.19
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	240.5	Hour	19.15	4,605.58
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	91	Hour	25	2,275.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.5	Hour	37.5	1,706.25
Total:					<b>13,736.01</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-61**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 94603						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1504911	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	98.25	Hour	38	3,733.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	4	Hour	57	228.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	14	Hour	37	518.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	42.75	1,923.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	20.5	Hour	40.4	828.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	306	Hour	19.15	5,859.90
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	28.73	876.26
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	139.75	Hour	25	3,493.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	83.75	Hour	37.5	3,140.62
<b>Total:</b>					<b>22,529.57</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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**STATE PURCHASING AGENT**



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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-62**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 94989						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1505923	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	85	Hour	38	3,230.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	4.75	Hour	57	270.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.5	Hour	40.4	222.20
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	251.5	Hour	19.15	4,816.22
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	28.73	861.90
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	164	Hour	25	4,100.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	67.5	Hour	37.5	2,531.25
<b>Total:</b>					<b>17,422.68</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-63**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 95345						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1507410		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75	Hour	38	2,850.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42.75	1,282.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	16	Hour	41.5	664.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.75	Hour	40.4	595.90
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	345	Hour	19.15	6,606.75
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	90	Hour	28.73	2,585.70
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	218	Hour	25	5,450.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	134	Hour	37.5	5,025.00
<b>Total:</b>					<b>25,680.48</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

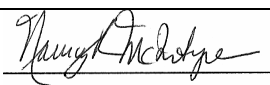
Purchase Order Number  
**3452935-64**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING \*APA-11655) 95686

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1507249		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	65.5	Hour	38	2,489.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	3	Hour	57	171.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	13	Hour	37	481.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.25	Hour	42.75	1,934.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	27	Hour	41.5	1,120.50
14	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.25	Hour	62.25	451.31
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	20.5	Hour	45.75	937.88
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	68.63	514.72
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	283	Hour	19.15	5,419.45
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	62.5	Hour	28.73	1,795.62
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	176.75	Hour	25	4,418.75

**STATE PURCHASING AGENT**



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-64**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING *APA-11655) 95686						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1507249		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	114.75	Hour	37.5	4,303.12
Total:					25,301.75	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-65**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 96440						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1509129	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	84.5	Hour	38	3,211.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.5	Hour	37	536.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	36	540.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	43.5	Hour	41.5	1,805.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	5.5	Hour	45.75	251.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	262.5	Hour	19.15	5,026.88
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.25	Hour	28.73	1,644.79
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	142	Hour	25	3,550.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	65	Hour	37.5	2,437.50
<b>Total:</b>					<b>19,623.42</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-66**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 96901						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1509899	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	78	Hour	38	2,964.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	9	Hour	57	513.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	11.5	Hour	37	425.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	29	Hour	42.75	1,239.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9	Hour	64.13	577.17
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	4.5	Hour	45.75	205.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	311	Hour	19.15	5,955.65
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	92	Hour	28.73	2,643.16
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	188.5	Hour	25	4,712.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	65	Hour	37.5	2,437.50
<b>Total:</b>					<b>21,985.36</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-67**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 96523						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1510140		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	93.75	Hour	38	3,562.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	1.5	Hour	57	85.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	42.75	1,923.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	286	Hour	19.15	5,476.90
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.5	Hour	28.73	1,651.98
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	216	Hour	25	5,400.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	80	Hour	37.5	3,000.00
<b>Total:</b>					<b>22,679.38</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-68**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 97306						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1511140	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	72	Hour	38	2,736.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29	Hour	37	1,073.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44.5	Hour	42.75	1,902.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	374.25	Hour	19.15	7,166.89
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32	Hour	28.73	919.36
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	137.25	Hour	25	3,431.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	77.5	Hour	37.5	2,906.25
<b>Total:</b>					<b>22,154.72</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

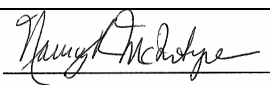
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-69**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 98039						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1512674	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.5	Hour	38	1,425.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.5	Hour	42.75	1,945.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	20	Hour	41.5	830.00
14	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	2.5	Hour	62.25	155.62
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22	Hour	40.4	888.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	13	Hour	45.75	594.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	429	Hour	19.15	8,215.35
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	28.73	1,005.55
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	256	Hour	25	6,400.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	81	Hour	37.5	3,037.50
<b>Total:</b>					<b>24,497.70</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-70**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 97715

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1512673		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75.5	Hour	38	2,869.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	1	Hour	64.13	64.13
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	370	Hour	19.15	7,085.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	73.5	Hour	28.73	2,111.66
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	165.75	Hour	25	4,143.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	80	Hour	37.5	3,000.00
Total:					20,235.91	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

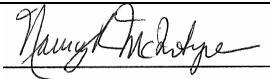
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-71**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 98800						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1514131	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59.5	Hour	38	2,261.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42.75	1,282.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	517.5	Hour	19.15	9,910.12
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	75.5	Hour	28.73	2,169.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	237	Hour	25	5,925.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	125	Hour	37.5	4,687.50
Total:					<b>26,578.37</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-72**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 99979						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1522432	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	79.5	Hour	38	3,021.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	17	Hour	57	969.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38	Hour	37	1,406.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	10.75	Hour	41.5	446.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	527	Hour	19.15	10,092.05
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	43.25	Hour	28.73	1,242.57
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	244.5	Hour	25	6,112.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	114	Hour	37.5	4,275.00
Total:					29,492.95	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-73**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 100386

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1522440		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	66	Hour	38	2,508.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	16	Hour	36	576.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	71	Hour	42.75	3,035.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.75	Hour	57	1,296.75
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	13	Hour	55.5	721.50
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	8	Hour	54	432.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	20.75	Hour	41.5	861.12
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	4	Hour	60.75	243.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	462.5	Hour	19.15	8,856.88

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-73**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 100386						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1522440	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	44.75	Hour	28.73	1,285.67
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	367	Hour	25	9,175.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50.5	Hour	37.5	1,893.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	140.5	Hour	37.5	5,268.75
<b>Total:</b>					<b>37,839.32</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

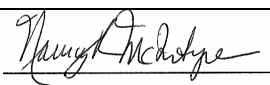
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-74**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 99636						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1522429	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	54	Hour	38	2,052.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.5	Hour	42.75	1,346.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22	Hour	64.13	1,410.86
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	446.75	Hour	19.15	8,555.26
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	44	Hour	28.73	1,264.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	186.5	Hour	25	4,662.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	52.5	Hour	37.5	1,968.75
<b>Total:</b>					<b>22,158.24</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-75**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 99229						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1522422		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	44.75	Hour	38	1,700.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47.75	Hour	42.75	2,041.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.25	Hour	64.13	336.68
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	629	Hour	19.15	12,045.35
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	64.5	Hour	28.73	1,853.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	293	Hour	25	7,325.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	116	Hour	37.5	4,350.00
<b>Total:</b>					<b>31,138.81</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-76**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 98445						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1522364	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.5	Hour	38	1,387.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	4	Hour	37	148.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	42.75	1,923.75
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.5	Hour	57	1,282.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	15	Hour	55.5	832.50
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	475	Hour	19.15	9,096.25
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	28.73	790.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	264	Hour	25	6,600.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	150.5	Hour	37.5	5,643.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	95	Hour	37.5	3,562.50
<b>Total:</b>					<b>31,733.20</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-77**  
 Reference Contract Number

<b>S H I P T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 100769						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1526781	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	77.5	Hour	38	2,945.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	14	Hour	57	798.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	10	Hour	37	370.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.5	Hour	55.5	305.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51	Hour	42.75	2,180.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	430.75	Hour	19.15	8,248.86
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	28.73	1,077.38
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	212	Hour	25	5,300.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	118.75	Hour	37.5	4,453.12
Total:					<b>27,124.46</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

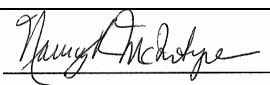
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-78**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 101194						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1528280	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	80.5	Hour	38	3,059.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22	Hour	37	814.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	54.25	Hour	42.75	2,319.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.5	Hour	64.13	673.36
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	375.5	Hour	19.15	7,190.82
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	82.5	Hour	28.73	2,370.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	216	Hour	25	5,400.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	72.5	Hour	37.5	2,718.75
<b>Total:</b>					<b>24,856.60</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-79**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 101576						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1531503	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	114.5	Hour	38	4,351.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	4.75	Hour	55.5	263.62
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	49	Hour	42.75	2,094.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.5	Hour	45.75	709.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	498.5	Hour	19.15	9,546.28
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	55	Hour	28.73	1,580.15
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	204.75	Hour	25	5,118.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	120.5	Hour	37.5	4,518.75
Total:					29,326.18	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

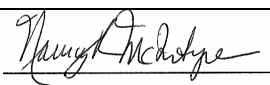
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-80**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 101945						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1531495	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59.5	Hour	38	2,261.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	42.75	983.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	353.25	Hour	19.15	6,764.74
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	28.73	1,149.20
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	232	Hour	25	5,800.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	37.5	1,312.50
Total:						<b>19,591.66</b>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

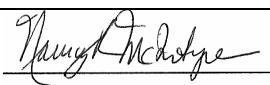
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-81**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 105280						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1538829	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	86	Hour	38	3,268.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	3.5	Hour	57	199.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	6.5	Hour	37	240.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	48.25	Hour	42.75	2,062.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	64.13	801.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	257	Hour	19.15	4,921.55
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9	Hour	28.73	258.57
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	202.25	Hour	25	5,056.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	36.5	Hour	37.5	1,368.75
<b>Total:</b>					<b>18,177.43</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

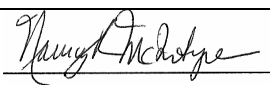
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-82**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 106641						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1539005	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	113.5	Hour	38	4,313.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20.5	Hour	57	1,168.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	19.5	Hour	37	721.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53	Hour	42.75	2,265.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	64.13	1,442.92
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	14.75	Hour	45.75	674.81
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	300	Hour	19.15	5,745.00
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	313.5	Hour	25	7,837.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	37.5	1,406.25
<b>Total:</b>					<b>26,915.99</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-83**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 107247						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1539421	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	127	Hour	38	4,826.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	36	279.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47.5	Hour	42.75	2,030.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	9	Hour	40	360.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.5	Hour	45.75	1,075.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	290.75	Hour	19.15	5,567.86
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	28.73	933.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	215.5	Hour	25	5,387.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	37.5	1,406.25
Total:					<b>23,423.49</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-84**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 108122

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1539423		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	155.5	Hour	38	5,909.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	10.75	Hour	57	612.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.75	Hour	37	841.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	38.75	Hour	36	1,395.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	130.5	Hour	42.75	5,578.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	48.25	Hour	64.13	3,094.27
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	53	Hour	41.5	2,199.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	46	Hour	40.4	1,858.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	40	310.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	33.25	Hour	45.75	1,521.19
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.5	Hour	68.63	377.46
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	243.75	Hour	19.15	4,667.81
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-84**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 108122						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1539423		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	245	Hour	25	6,125.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	37.5	1,500.00
Total:					36,134.66	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-85**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 107756

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1540743		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	70.25	Hour	38	2,669.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.75	Hour	37	841.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	31.5	Hour	36	1,134.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	42.75	Hour	42.75	1,827.56
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	32.5	Hour	55.5	1,803.75
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	15	Hour	54	810.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	39.25	Hour	41.5	1,628.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.5	Hour	40.4	626.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	22.5	Hour	62.25	1,400.62

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-85**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 107756						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1540743		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	156.25	Hour	19.15	2,992.19
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	176	Hour	25	4,400.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	105.75	Hour	37.5	3,965.62
<b>Total:</b>					<b>26,604.43</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-86**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 104062

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1540442		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	100.25	Hour	38	3,809.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.25	Hour	37	527.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	15	Hour	57	855.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	14	Hour	41.5	581.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	45.75	800.62
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	8	Hour	60	480.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	264.5	Hour	19.15	5,065.18
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	272	Hour	25	6,800.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27	Hour	37.5	1,012.50

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-86**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 104062						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1540442		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	75	Hour	37.5	2,812.50	
Total:					<b>25,471.78</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-87**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 107312						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1540429	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	161	Hour	38	6,118.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	9	Hour	57	513.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	21	Hour	37	777.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.5	Hour	55.5	305.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	36	540.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	106.25	Hour	42.75	4,542.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	64.13	2,244.55
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	45.75	366.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	383	Hour	19.15	7,334.45
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	28.73	1,077.38
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	160	Hour	25	4,000.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.5	Hour	37.5	2,006.25

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-87**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 107312						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1540429		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						30,135.31	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-88**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 106097						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1540437		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	103.5	Hour	38	3,933.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	15	Hour	57	855.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	36	279.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	72.5	Hour	42.75	3,099.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.5	Hour	64.13	994.02
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	168	Hour	19.15	3,217.20
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	160	Hour	25	4,000.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	37.5	468.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	43	Hour	37.5	1,612.50
<b>Total:</b>					<b>19,081.34</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-89**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 104464

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1540989		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	95.5	Hour	38	3,629.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	8.5	Hour	57	484.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46.5	Hour	42.75	1,987.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20.5	Hour	64.13	1,314.66
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	45.75	697.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	295.5	Hour	19.15	5,658.82
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.25	Hour	28.73	1,529.87
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	298.75	Hour	25	7,468.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	60	Hour	37.5	2,250.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



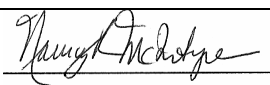
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-89**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 18-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 104464						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1540989		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						26,442.43	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

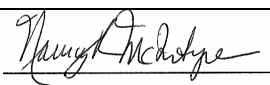
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-90**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 105697						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1540991	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	95	Hour	38	3,610.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20	Hour	57	1,140.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47	Hour	42.75	2,009.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	64.13	1,282.60
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	41.5	1,245.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	291.75	Hour	19.15	5,587.01
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	167	Hour	25	4,175.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13	Hour	37.5	487.50
<b>Total:</b>					<b>20,235.01</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-91**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 108979						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1541411	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	132.5	Hour	38	5,035.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	25.25	Hour	37	934.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.25	Hour	55.5	291.38
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	91.5	Hour	36	3,294.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	145.5	Hour	42.75	6,220.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	64.13	2,725.52
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	21.5	Hour	41.5	892.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.5	Hour	40.4	949.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	23	Hour	40	920.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.25	Hour	45.75	1,063.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	297	Hour	19.15	5,687.55
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	28.73	430.95

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-91**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 108979						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1541411	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	314.5	Hour	25	7,862.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	36.5	Hour	37.5	1,368.75
Total:					<b>38,102.86</b>	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

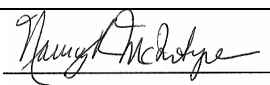
Purchase Order Number  
**3452935-92**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 108558

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1542484		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	83.25	Hour	38	3,163.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	47	Hour	37	1,739.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.75	Hour	36	1,107.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	133.25	Hour	42.75	5,696.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	64.13	1,955.96
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.5	Hour	57	1,282.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	22.5	Hour	55.5	1,248.75
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	15.75	Hour	54	850.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	64.5	Hour	41.5	2,676.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.5	Hour	40.4	626.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	40	310.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	54	Hour	45.75	2,470.50

**STATE PURCHASING AGENT**



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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-92**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 108558						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1542484		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	23	Hour	62.25	1,431.75
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	60.75	455.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	238	Hour	19.15	4,557.70
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	275	Hour	25	6,875.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	37.5	1,500.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	90	Hour	37.5	3,375.00
<b>Total:</b>					<b>41,958.80</b>	

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

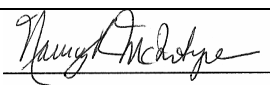
Purchase Order Number  
**3452935-93**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 103600

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1542489		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	169	Hour	38	6,422.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	3	Hour	57	171.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	58	Hour	37	2,146.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25	Hour	36	1,629.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	150.5	Hour	42.75	6,433.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	24.5	Hour	64.13	1,571.18
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	55.5	416.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8	Hour	40	320.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	45.75	1,029.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	738	Hour	19.15	14,132.70
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	134.5	Hour	28.73	3,864.18
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	394.75	Hour	25	9,868.75

**STATE PURCHASING AGENT**



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-93**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 103600						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1542489		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	153.75	Hour	37.5	5,765.62
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
Total:					55,266.20	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-94**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 102805

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1542481		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75	Hour	38	2,850.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	11.5	Hour	37	425.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	41	Hour	42.75	1,752.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.5	Hour	64.13	929.88
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	29.5	Hour	57	1,681.50
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	54	405.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.5	Hour	41.5	1,556.25
14	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	62.25	466.88
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	357	Hour	19.15	6,836.55
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	239	Hour	25	5,975.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	67.5	Hour	37.5	2,531.25

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-94**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 102805						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1542481		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	104.5	Hour	37.5	3,918.75	
Total:					30,497.56		

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-95**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 109394

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1542820		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	113	Hour	38	4,294.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38	Hour	37	1,406.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	38.5	Hour	36	1,386.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	154.25	Hour	42.75	6,594.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.25	Hour	64.13	2,388.84
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	51.75	Hour	41.5	2,147.62
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	54.25	Hour	40.4	2,191.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.5	Hour	40	1,220.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46.25	Hour	45.75	2,115.94
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	8	Hour	68.63	549.04
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	329.5	Hour	19.15	6,309.92
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



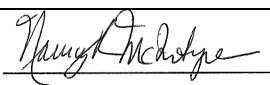
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-95**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 10-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 109394						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1542820		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	229.25	Hour	25	5,731.25	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	31.5	Hour	37.5	1,181.25	
Total:					<b>38,086.91</b>		

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-96**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) 102404

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1540104		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	122.75	Hour	38	4,664.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31	Hour	42.75	1,325.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21.25	Hour	64.13	1,362.76
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	509.25	Hour	19.15	9,752.14
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23	Hour	28.73	660.79
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	300.75	Hour	25	7,518.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	79.5	Hour	37.5	2,981.25
Total:					30,029.82	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

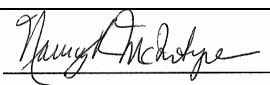
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-97**  
 Reference Contract Number

<b>S H I P  T O</b>	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 18-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 104878						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOA-OLIS-INFORMATION PROCESSING				*OTHER	1540105	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	107.5	Hour	38	4,085.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	19.5	Hour	57	1,111.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	4	Hour	37	148.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	3.5	Hour	55.5	194.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.25	Hour	42.75	2,276.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.75	Hour	64.13	1,266.57
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	234.25	Hour	19.15	4,485.89
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	28.73	804.44
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	236.5	Hour	25	5,912.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.5	Hour	37.5	1,706.25
<b>Total:</b>					<b>21,990.83</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-98**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 109800

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1543915		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	92.5	Hour	38	3,515.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20	Hour	57	1,140.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	27.5	Hour	37	1,017.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	11	Hour	55.5	610.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.5	Hour	36	1,098.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	115.5	Hour	42.75	4,937.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	64.13	2,244.55
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	40	Hour	41.5	1,660.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	40.4	1,828.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	32.5	Hour	40	1,300.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.25	Hour	60	315.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	81.5	Hour	45.75	3,728.62
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	68.63	1,029.45

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-98**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 109800						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1543915	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	377.5	Hour	19.15	7,229.12
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	28.73	1,149.20
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	293.5	Hour	25	7,337.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40.5	Hour	37.5	1,518.75
<b>Total:</b>					<b>41,658.93</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-99**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 110211						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1543911	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	131	Hour	38	4,978.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	9.5	Hour	57	541.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68.5	Hour	36	2,466.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	113.25	Hour	42.75	4,841.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	64.13	2,565.20
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	23	Hour	41.5	954.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.5	Hour	40.4	868.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	11	Hour	40	440.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	4.5	Hour	60	270.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.25	Hour	45.75	2,436.19
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	68.63	1,029.45
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	349.5	Hour	19.15	6,692.92

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-99**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 110211						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1543911		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	85	Hour	28.73	2,442.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	253	Hour	25	6,325.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	37.5	1,593.75
Total:						<b>38,999.60</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-100**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 110968

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546265		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75.5	Hour	38	2,869.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	81.25	Hour	37	3,006.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	54.25	Hour	36	1,953.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	128	Hour	42.75	5,472.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.25	Hour	64.13	1,426.89
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	90	Hour	76	6,840.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.25	Hour	41.5	2,209.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.75	Hour	40.4	636.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	57.5	Hour	45.75	2,630.62
24	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	23	Hour	83	1,909.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	351	Hour	19.15	6,721.65

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-100**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 110968						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1546265		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	275	Hour	25	6,875.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	46.5	Hour	37.5	1,743.75
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	64	Hour	50	3,200.00
Total:					<b>48,670.84</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

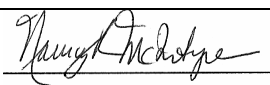
Purchase Order Number  
**3452935-101**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 111785

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546269		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82.25	Hour	38	3,125.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	24.25	Hour	37	897.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	6	Hour	55.5	333.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.75	Hour	36	2,187.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	160.25	Hour	42.75	6,850.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	37.5	Hour	57	2,137.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	22.5	Hour	55.5	1,248.75
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	54	405.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.75	Hour	41.5	1,566.62
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.75	Hour	40.4	1,525.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00

**STATE PURCHASING AGENT**



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-101**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 111785						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1546269		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	57.5	Hour	45.75	2,630.62
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	68.63	2,745.20
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.75	Hour	60.75	470.81
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	148.5	Hour	19.15	2,843.78
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	355.5	Hour	25	8,887.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	37.5	1,218.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	50	Hour	37.5	1,875.00
<b>Total:</b>					<b>43,489.88</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-102**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 111373

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546274		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	92.5	Hour	38	3,515.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	4.5	Hour	57	256.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.25	Hour	37	1,415.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	8	Hour	55.5	444.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	62	Hour	36	2,232.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.5	Hour	54	297.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	125.25	Hour	42.75	5,354.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	64.13	1,955.96
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	83	Hour	41.5	3,444.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8	Hour	40.4	323.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.25	Hour	40	890.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51	Hour	45.75	2,333.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	337.5	Hour	19.15	6,463.12

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-102**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 111373						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1546274		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	28.73	330.40
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	258.5	Hour	25	6,462.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	37.5	1,781.25
Total:					<b>37,498.37</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-103**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 110599

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546272		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.5	Hour	38	2,033.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.75	Hour	36	1,359.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	63.5	Hour	42.75	2,714.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30	Hour	76	2,280.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.5	Hour	41.5	643.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	43.25	Hour	40.4	1,747.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	38	Hour	40	1,520.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	34.25	Hour	45.75	1,566.94
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26	Hour	68.63	1,784.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	301.25	Hour	19.15	5,768.94
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-103**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 110599						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1546272		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	237.5	Hour	25	5,937.50	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	37.5	1,500.00	
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	75	Hour	50	3,750.00	
<b>Total:</b>					<b>33,346.73</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-104**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 112189						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1547793	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	128.5	Hour	38	4,883.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	17.5	Hour	57	997.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	97.75	Hour	36	3,519.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	137	Hour	42.75	5,856.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.25	Hour	64.13	3,030.14
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	60	Hour	41.5	2,490.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	47.75	Hour	40.4	1,929.10
16	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.25	Hour	60.75	318.94
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38	Hour	45.75	1,738.50
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	68.63	1,029.45
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	293	Hour	19.15	5,610.95
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	330	Hour	25	8,250.00

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-104**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 16-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MAS MEDICAL STAFFING (APA-11655) 112189							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER		1547793			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45	Hour	37.5	1,687.50		
Total:					41,895.83			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-105**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 112574

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1548196		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	116	Hour	38	4,408.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37	Hour	37	1,369.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	8	Hour	55.5	444.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	69.25	Hour	36	2,493.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	146.25	Hour	42.75	6,252.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	66	Hour	64.13	4,232.58
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	53	Hour	41.5	2,199.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	34.25	Hour	40.4	1,383.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.75	Hour	40	910.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	55.5	Hour	45.75	2,539.12
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.25	Hour	68.63	360.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	330.75	Hour	19.15	6,333.86

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-105**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 112574						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1548196		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	341.5	Hour	25	8,537.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	37.5	1,781.25
Total:					43,529.01	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-106**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 112997

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1549147		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	99.25	Hour	38	3,771.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.5	Hour	37	1,387.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	69	Hour	36	2,484.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	178	Hour	42.75	7,609.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.5	Hour	64.13	1,699.44
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	86.75	Hour	40.4	3,504.70
16	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	60.75	303.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.75	Hour	40	1,510.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	7.5	Hour	60	450.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.75	Hour	45.75	1,040.81
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	335.75	Hour	19.15	6,429.61
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.5	Hour	28.73	387.86

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-106**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 112997						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1549147		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	272.5	Hour	25	6,812.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	94	Hour	37.5	3,525.00
Total:					<b>41,849.93</b>	

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-107**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 113327

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1550080		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	151	Hour	38	5,738.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29	Hour	37	1,073.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	6.25	Hour	55.5	346.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	85	Hour	36	3,060.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.25	Hour	54	283.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	125	Hour	42.75	5,343.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	64.13	2,404.88
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.5	Hour	41.5	1,556.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	61.25	Hour	40.4	2,474.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	25.75	Hour	40	1,030.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	12.25	Hour	60	735.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	55.25	Hour	45.75	2,527.69

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-107**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 113327						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1550080		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	68.63	1,715.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	258	Hour	19.15	4,940.70
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	280.5	Hour	25	7,012.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	37.5	656.25
<b>Total:</b>					<b>41,326.14</b>	

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-108**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 113836						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1552223	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	85.25	Hour	38	3,239.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20	Hour	57	1,140.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.25	Hour	37	1,193.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	13	Hour	55.5	721.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	91	Hour	36	3,276.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	156	Hour	42.75	6,669.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	33	Hour	64.13	2,116.29
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	53	Hour	41.5	2,199.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	40.4	1,828.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.25	Hour	40	1,210.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.25	Hour	45.75	2,390.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	319.5	Hour	19.15	6,118.42
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	329.5	Hour	25	8,237.50

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-108**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 23-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 113836						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1552223		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	37.5	1,406.25	
Total:					41,745.75		

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-109**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 114436						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1552224	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	109	Hour	38	4,142.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	4	Hour	57	228.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	11.5	Hour	37	425.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.5	Hour	36	2,178.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	198	Hour	42.75	8,464.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.5	Hour	64.13	994.02
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	45	Hour	41.5	1,867.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.5	Hour	40.4	1,838.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.5	Hour	40	2,140.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53	Hour	45.75	2,424.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	325	Hour	19.15	6,223.75
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	344.75	Hour	25	8,618.75

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-109**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 26-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 114436						
<b>Department</b>				<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER		1552224	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		22.75	Hour	37.5	853.12
Total:						40,814.34	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-110**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 114779

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1552627		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	112.75	Hour	38	4,284.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.5	Hour	37	1,387.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.5	Hour	36	2,718.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	163.25	Hour	42.75	6,978.94
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37	Hour	64.13	2,372.81
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.25	Hour	41.5	1,255.38
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	19.5	Hour	40	780.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60.75	Hour	45.75	2,779.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	354.5	Hour	19.15	6,788.68
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	330.25	Hour	25	8,256.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	37.5	1,125.00
<b>Total:</b>					<b>38,726.36</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-111**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 115202						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1554069	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	90	Hour	38	3,420.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7	Hour	57	399.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	70.5	Hour	37	2,608.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	91	Hour	36	3,276.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	179.5	Hour	42.75	7,673.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	31.75	Hour	64.13	2,036.13
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	26	Hour	41.5	1,079.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	70	Hour	40.4	2,828.00
16	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	6	Hour	60.75	364.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.5	Hour	40	1,820.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	15	Hour	60	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	116	Hour	45.75	5,307.00

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-111**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 115202						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1554069	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	310	Hour	19.15	5,936.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	43	Hour	28.73	1,235.39
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	228.5	Hour	25	5,712.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.5	Hour	37.5	2,006.25
Total:					47,018.64	

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-112**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 115604

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1554406		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	76.5	Hour	38	2,907.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6	Hour	57	342.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	60.25	Hour	37	2,229.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	90.25	Hour	36	3,249.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	192.25	Hour	42.75	8,218.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	64.13	1,282.60
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	65.25	Hour	41.5	2,707.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	53.25	Hour	40.4	2,151.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	33	Hour	40	1,320.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5	Hour	60	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31	Hour	45.75	1,418.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	496.75	Hour	19.15	9,512.76
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	28.73	1,077.38

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-112**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 115604						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1554406		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	430.25	Hour	25	10,756.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	77.5	Hour	37.5	2,906.25
Total:					50,378.60	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-113**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 116051

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1555425		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	107	Hour	38	4,066.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	52	Hour	37	1,924.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	90.75	Hour	36	3,267.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	173.5	Hour	42.75	7,417.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23	Hour	64.13	1,474.99
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	40.4	1,828.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60.5	Hour	45.75	2,767.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	456.5	Hour	19.15	8,741.98
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	28.73	790.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	390	Hour	25	9,750.00

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-113**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 116051						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1555425		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	51.5	Hour	37.5	1,931.25
Total:					<b>45,765.89</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-114**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 116502

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1556004		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	99.25	Hour	38	3,771.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	23.25	Hour	57	1,325.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	53	Hour	37	1,961.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	123.25	Hour	36	4,437.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	202.75	Hour	42.75	8,667.56
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18.25	Hour	64.13	1,170.37
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30	Hour	40.4	1,212.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60.5	Hour	45.75	2,767.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	357.25	Hour	19.15	6,841.34
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	28.73	574.60

**STATE PURCHASING AGENT**

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# Purchase Order

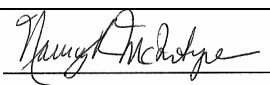
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-114**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 116502						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1556004		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	341.5	Hour	25	8,537.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	37.5	1,781.25
Total:					45,286.00	

**STATE PURCHASING AGENT**

  
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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-115**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-116550) 116950

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1557825		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	92.25	Hour	38	3,505.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	60.25	Hour	37	2,229.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	61	Hour	36	2,196.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	214.25	Hour	42.75	9,159.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.25	Hour	64.13	849.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.75	Hour	41.5	653.62
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.5	Hour	40.4	949.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.25	Hour	45.75	1,429.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	430.5	Hour	19.15	8,244.08
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	39	Hour	28.73	1,120.47

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-115**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-116550) 116950						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1557825		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	353.5	Hour	25	8,837.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	62.75	Hour	37.5	2,353.12
Total:					43,428.79	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-116**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 118379						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1560460	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	123.75	Hour	38	4,702.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	17.25	Hour	57	983.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	41.5	Hour	37	1,535.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	78	Hour	36	2,808.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	159.5	Hour	42.75	6,818.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	64.13	1,763.58
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.75	Hour	40.4	959.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.25	Hour	40	610.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44	Hour	45.75	2,013.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	437.5	Hour	19.15	8,378.12
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-116**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 118379						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1560460		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	377.25	Hour	25	9,431.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	67.5	Hour	37.5	2,531.25
Total:					43,980.33	

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-117**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ADIL BUSINESS SYSTEMS (APA-11655) 117688

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1560455		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	151	Hour	38	5,738.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	22.75	Hour	57	1,296.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.5	Hour	37	1,128.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	8	Hour	55.5	444.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	98.75	Hour	36	3,555.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.25	Hour	54	13.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	199.75	Hour	42.75	8,539.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	51.25	Hour	64.13	3,286.66
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7	Hour	41.5	290.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	75.5	Hour	45.75	3,454.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	262.25	Hour	19.15	5,022.09

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-117**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 117688						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1560455		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	379.25	Hour	25	9,481.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	37.5	656.25
Total:					<b>44,411.94</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-118**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 117359						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1560453	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	114.25	Hour	38	4,341.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.25	Hour	37	1,119.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	69.5	Hour	36	2,502.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	169.75	Hour	42.75	7,256.81
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18.5	Hour	64.13	1,186.40
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	29.75	Hour	41.5	1,234.62
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.75	Hour	40.4	313.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	44.5	Hour	40	1,780.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	45.75	2,058.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	391.25	Hour	19.15	7,492.44
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	61.75	Hour	28.73	1,774.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	402.25	Hour	25	10,056.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	70	Hour	37.5	2,625.00

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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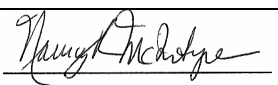
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-118**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 117359						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1560453		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						43,740.21	

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-119**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 118912						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1560630	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	98.5	Hour	38	3,743.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	50	Hour	37	1,850.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	10.25	Hour	55.5	568.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	77.25	Hour	36	2,781.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	151.5	Hour	42.75	6,476.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.25	Hour	64.13	2,901.88
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	23	Hour	40	920.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53	Hour	45.75	2,424.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	455.25	Hour	19.15	8,718.04
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	319.5	Hour	25	7,987.50

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-119**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 118912						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1560630		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	37.5	1,218.75
Total:					<b>40,784.07</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-120**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 119905

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1562877		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	136.75	Hour	38	5,196.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	12	Hour	57	684.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	76.25	Hour	37	2,821.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	20	Hour	55.5	1,110.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	46.75	Hour	36	1,683.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.75	Hour	54	310.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	211.5	Hour	42.75	9,041.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.75	Hour	64.13	1,010.05
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	38	Hour	40	1,520.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	97.25	Hour	45.75	4,449.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	425.5	Hour	19.15	8,148.32

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-120**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 119905						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1562877	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	369	Hour	25	9,225.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50	Hour	37.5	1,875.00
Total:					<b>48,653.81</b>	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-121**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 120193

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1563233		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75.25	Hour	38	2,859.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	52.25	Hour	37	1,933.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	82	Hour	36	2,952.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	163.5	Hour	42.75	6,989.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	43.75	Hour	64.13	2,805.69
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.75	Hour	57	1,296.75
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	63.5	Hour	54	3,429.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.25	Hour	41.5	632.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45	Hour	40	1,800.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38.25	Hour	45.75	1,749.94
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.75	Hour	60	465.00

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-121**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 120193						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1563233	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	427.25	Hour	19.15	8,181.84
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	304.75	Hour	25	7,618.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	84.5	Hour	37.5	3,168.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	142.5	Hour	37.5	5,343.75
<b>Total:</b>					<b>52,746.24</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-122**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 119323

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1562449		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	157.75	Hour	38	5,994.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	12.75	Hour	57	726.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	37	1,674.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83.75	Hour	36	3,015.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	178.5	Hour	42.75	7,630.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	61.5	Hour	64.13	3,944.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.5	Hour	41.5	643.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.25	Hour	40.4	1,504.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.25	Hour	45.75	1,383.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	492.25	Hour	19.15	9,426.59
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	28.73	790.08

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

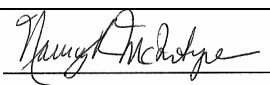
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-122**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 119323						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1562449		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	339.5	Hour	25	8,487.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	107.5	Hour	37.5	4,031.25
Total:					50,569.12	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-123**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 120662

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1566047		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	140.25	Hour	38	5,329.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	27.75	Hour	57	1,581.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.5	Hour	37	1,091.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	36	1,890.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	146.25	Hour	42.75	6,252.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35.75	Hour	64.13	2,292.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.75	Hour	40.4	959.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.75	Hour	40	910.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.75	Hour	45.75	2,413.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	502.75	Hour	19.15	9,627.66
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25.5	Hour	28.73	732.62
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	382.25	Hour	25	9,556.25

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

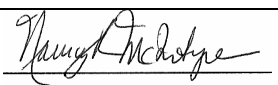
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-123**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 120662						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1566047		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	74.25	Hour	37.5	2,784.38
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
Total:					46,325.05	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-124**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 121691

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1566049		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	114.75	Hour	38	4,360.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.75	Hour	57	327.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	71.25	Hour	37	2,636.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53	Hour	36	1,908.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	167.5	Hour	42.75	7,160.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	48.75	Hour	64.13	3,126.34
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.75	Hour	40	1,830.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60.75	Hour	45.75	2,779.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	553.5	Hour	19.15	10,599.52
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3	Hour	28.73	86.19

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-124**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 121691						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1566049		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	397.5	Hour	25	9,937.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45	Hour	37.5	1,687.50
Total:					47,634.24	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-125**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 121369

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1566048		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	131	Hour	38	4,978.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.75	Hour	57	327.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	63.25	Hour	36	2,277.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	188	Hour	42.75	8,037.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.75	Hour	64.13	1,972.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.75	Hour	40.4	1,201.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	68.5	Hour	45.75	3,133.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	467.5	Hour	19.15	8,952.62
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	28.73	287.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	415	Hour	25	10,375.00

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-125**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 121369						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1566048		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	92	Hour	37.5	3,450.00
Total:					47,347.45	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

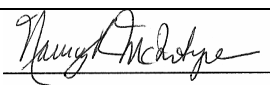
Purchase Order Number  
**3452935-126**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 122452

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1568141		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	180.25	Hour	38	6,849.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	10.75	Hour	57	612.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	51	Hour	37	1,887.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45	Hour	36	1,620.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	195.25	Hour	42.75	8,346.94
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.5	Hour	64.13	2,917.92
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.5	Hour	40	1,820.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	45.75	1,715.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	519	Hour	19.15	9,938.85
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.75	Hour	28.73	653.61
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	459.25	Hour	25	11,481.25

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-126**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 122452						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1568141		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	75	Hour	37.5	2,812.50	
Total:					51,270.19		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-127**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 123485

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1572894		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	151	Hour	38	5,738.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	37.5	Hour	57	2,137.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	40	Hour	37	1,480.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.25	Hour	36	2,709.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	189.5	Hour	42.75	8,101.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23.5	Hour	64.13	1,507.06
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	40	2,100.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.25	Hour	45.75	2,070.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	427.75	Hour	19.15	8,191.41
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.75	Hour	28.73	1,544.24
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	321.25	Hour	25	8,031.25

**STATE PURCHASING AGENT**

Nancy R. McIntyre



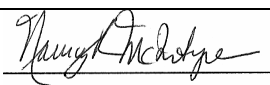
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-127**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 123485						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1572894		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	37.5	1,500.00	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	6.5	Hour	37.5	243.75	
Total:						<b>46,375.77</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-128**  
 Reference Contract Number

<b>S H I P T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 122830						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1574100	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	98.25	Hour	38	3,733.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	48	Hour	37	1,776.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.5	Hour	36	1,926.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	163	Hour	42.75	6,968.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.25	Hour	64.13	3,030.14
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	37.5	Hour	55.5	2,081.25
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	54	405.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38	Hour	45.75	1,738.50
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-128**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 122830						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1574100	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	454	Hour	19.15	8,694.10
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	28.73	430.95
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	375	Hour	25	9,375.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	51	Hour	37.5	1,912.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	165	Hour	37.5	6,187.50
Total:					<b>50,908.07</b>	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

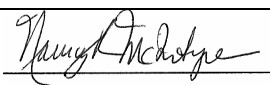
Purchase Order Number  
**3452935-129**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 124003

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1574328		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	120	Hour	38	4,560.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	25.75	Hour	57	1,467.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	74.25	Hour	37	2,747.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.25	Hour	36	2,169.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	162.5	Hour	42.75	6,946.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	55.5	Hour	64.13	3,559.22
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	69.5	Hour	45.75	3,179.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	479.25	Hour	19.15	9,177.64
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.5	Hour	28.73	1,307.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	316.5	Hour	25	7,912.50

**STATE PURCHASING AGENT**



Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-129**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 124003						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1574328		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	65.75	Hour	37.5	2,465.62
Total:					47,606.94	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-130**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 124961

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1575388		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	187.5	Hour	38	7,125.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	12.5	Hour	57	712.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	35	Hour	37	1,295.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	105	Hour	36	3,780.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	178.25	Hour	42.75	7,620.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.25	Hour	64.13	3,030.14
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	63.75	Hour	40.4	2,575.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	31.5	Hour	40	1,260.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.75	Hour	45.75	1,727.06
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	590.25	Hour	19.15	11,303.29
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.5	Hour	28.73	1,651.98
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	434	Hour	25	10,850.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	77.25	Hour	37.5	2,896.88

**STATE PURCHASING AGENT**

Nancy R. McIntyre



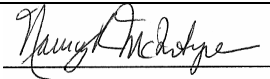
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-130**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 124961						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1575388		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						55,827.53	

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-131**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 125635

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1577099		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	84.75	Hour	38	3,220.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	13.25	Hour	57	755.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.75	Hour	37	1,433.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	13	Hour	55.5	721.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.5	Hour	36	2,718.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	154	Hour	42.75	6,583.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18	Hour	64.13	1,154.34
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	69.25	Hour	45.75	3,168.19
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.75	Hour	68.63	531.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	470.25	Hour	19.15	9,005.29

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

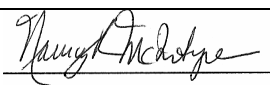
MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-131**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 125635						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1577099	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	369.75	Hour	25	9,243.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	54	Hour	37.5	2,025.00
Total:						44,007.70

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

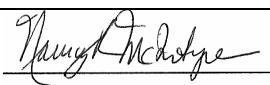
MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-132**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 124526						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1579020	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	115.5	Hour	38	4,389.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	17.5	Hour	57	997.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	50.25	Hour	37	1,859.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	10	Hour	55.5	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	92.5	Hour	36	3,330.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	163.5	Hour	42.75	6,989.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	64.13	2,244.55
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.25	Hour	40.4	616.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	60	Hour	40	2,400.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	41.75	Hour	45.75	1,910.06
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	486.25	Hour	19.15	9,311.69
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50.75	Hour	28.73	1,458.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	332.25	Hour	25	8,306.25

**STATE PURCHASING AGENT**



Nancy R. McIntyre



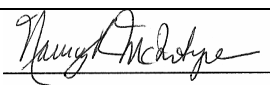
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-132**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 13-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 124526						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1579020		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	132.5	Hour	37.5	4,968.75	
Total:					49,335.82		

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-133**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 126632						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1579564	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	89	Hour	38	3,382.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	30	Hour	57	1,710.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	59	Hour	37	2,183.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.5	Hour	36	2,178.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	8.5	Hour	54	459.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	141.75	Hour	42.75	6,059.81
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	64.13	3,046.18
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.25	Hour	41.5	1,255.38
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.75	Hour	40.4	1,242.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.25	Hour	45.75	2,390.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	669	Hour	19.15	12,811.35
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	28.73	430.95

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-133**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 126632						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1579564		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	484.75	Hour	25	12,118.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	76	Hour	37.5	2,850.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7	Hour	37.5	262.50
<b>Total:</b>					<b>53,579.65</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-134**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 126134

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1580041		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	104.75	Hour	38	3,980.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	43.5	Hour	37	1,609.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	10.25	Hour	55.5	568.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	99.75	Hour	36	3,591.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	6.25	Hour	54	337.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	136.25	Hour	42.75	5,824.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	70.25	Hour	64.13	4,505.13
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	30.5	Hour	57	1,738.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	29.75	Hour	55.5	1,651.12
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	23	Hour	54	1,242.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.25	Hour	40.4	1,222.10

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-134**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 126134						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1580041		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.25	Hour	40	890.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	68.5	Hour	45.75	3,133.88
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	15	Hour	60.75	911.25
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	528.25	Hour	19.15	10,115.99
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	28.73	574.60
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	448	Hour	25	11,200.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	100	Hour	37.5	3,750.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	195	Hour	37.5	7,312.50
<b>Total:</b>					<b>65,347.88</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-135**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 127126

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1580944		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	116.25	Hour	38	4,417.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	85	Hour	37	3,145.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.5	Hour	55.5	693.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	105.25	Hour	36	3,789.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102.5	Hour	42.75	4,381.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	79.5	Hour	64.13	5,098.34
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	32	Hour	41.5	1,328.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.25	Hour	40.4	939.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.5	Hour	45.75	1,075.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	578.8	Hour	19.15	11,084.02
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.5	Hour	28.73	560.24

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-135**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 26-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 127126						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER		1580944		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	468.25	Hour	25	11,706.25	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	87.5	Hour	37.5	3,281.25	
Total:					52,384.64		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-136**  
 Reference Contract Number

<b>S H I P T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 127696

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1581901		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	107.25	Hour	38	4,075.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	55	Hour	37	2,035.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.5	Hour	55.5	693.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	97.5	Hour	36	3,510.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	187.5	Hour	42.75	8,015.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35.25	Hour	64.13	2,260.58
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22	Hour	57	1,254.00
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	38.25	Hour	55.5	2,122.88
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	16	Hour	54	864.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	61.25	Hour	40.4	2,474.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.25	Hour	40	610.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	45.75	1,715.62

**STATE PURCHASING AGENT**  
  
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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-136**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 127696						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1581901		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	60.75	455.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	558.75	Hour	19.15	10,700.06
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	447	Hour	25	11,175.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	49.5	Hour	37.5	1,856.25
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	140.5	Hour	37.5	5,268.75
<b>Total:</b>					<b>59,731.27</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-137**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 128195						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1582667	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	106	Hour	38	4,028.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	48	Hour	37	1,776.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	3.5	Hour	55.5	194.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.75	Hour	36	1,899.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	178.25	Hour	42.75	7,620.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.5	Hour	64.13	2,917.92
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	38	Hour	40.4	1,535.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.5	Hour	45.75	2,081.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	580.75	Hour	19.15	11,121.36
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-137**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 128195						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1582667		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	401.75	Hour	25	10,043.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	86.5	Hour	37.5	3,243.75
Total:					49,286.79	

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-138**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 129841

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1585855		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	102.75	Hour	38	3,904.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	10.75	Hour	57	612.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	64.25	Hour	37	2,377.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.75	Hour	36	2,727.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	165.25	Hour	42.75	7,064.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	38	Hour	64.13	2,436.94
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	6	Hour	41.5	249.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.75	Hour	40.4	1,565.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.25	Hour	45.75	2,436.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	495.5	Hour	19.15	9,488.82
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-138**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 129841						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1585855		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	371	Hour	25	9,275.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	83	Hour	37.5	3,112.50
Total:					47,884.39	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-139**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 128769

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1582900		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	87.5	Hour	38	3,325.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	18	Hour	57	1,026.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	70.25	Hour	37	2,599.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	20	Hour	55.5	1,110.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68.5	Hour	36	2,466.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	162.25	Hour	42.75	6,936.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35.75	Hour	64.13	2,292.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	21	Hour	41.5	871.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.25	Hour	40.4	616.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45	Hour	40	1,800.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60.75	Hour	45.75	2,779.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	607	Hour	19.15	11,624.05
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45	Hour	28.73	1,292.85

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-139**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 128769						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1582900		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	371.25	Hour	25	9,281.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	97.5	Hour	37.5	3,656.25
Total:					<b>51,676.40</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-140**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 129064

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1583940		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	125.5	Hour	38	4,769.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	23	Hour	57	1,311.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	56.25	Hour	37	2,081.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	67.75	Hour	36	2,439.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	148	Hour	42.75	6,327.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	41.75	Hour	64.13	2,677.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.5	Hour	40.4	1,838.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	40	2,100.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	113.75	Hour	45.75	5,204.06
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	542.5	Hour	19.15	10,388.88
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22	Hour	28.73	632.06

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

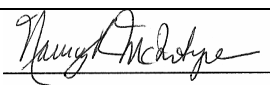
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-140**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 129064						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1583940		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	409.25	Hour	25	10,231.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	85.5	Hour	37.5	3,206.25
Total:					<b>54,416.63</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-141**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 130060

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1585106		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	103.5	Hour	38	3,933.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30	Hour	37	1,110.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	151.5	Hour	36	5,454.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	116.5	Hour	42.75	4,980.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18.25	Hour	64.13	1,170.37
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	38	Hour	57	2,166.00
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	30	Hour	55.5	1,665.00
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	15	Hour	54	810.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	19	Hour	45.75	869.25
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	11.5	Hour	62.25	715.88

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-141**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 130060						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1585106		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	534	Hour	19.15	10,226.10
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	371.75	Hour	25	9,293.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40.5	Hour	37.5	1,518.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	123	Hour	37.5	4,612.50
<b>Total:</b>					<b>51,762.60</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-142**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 130703

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1586307		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	87.75	Hour	38	3,334.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	18.5	Hour	57	1,054.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	37	1,674.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	36	1,890.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	169	Hour	42.75	7,224.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	38	Hour	64.13	2,436.94
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	23	Hour	41.5	954.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.5	Hour	40.4	626.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.75	Hour	45.75	2,413.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	543	Hour	19.15	10,398.45
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9.75	Hour	28.73	280.12

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-142**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 130703						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1586307	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	357.5	Hour	25	8,937.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47	Hour	37.5	1,762.50
Total:					44,303.77	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-143**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 131561

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1587001		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	115.75	Hour	38	4,398.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.5	Hour	36	2,718.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	150.25	Hour	42.75	6,423.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	39	Hour	64.13	2,501.07
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.75	Hour	40.4	313.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.25	Hour	45.75	1,704.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	375.5	Hour	19.15	7,190.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	420.25	Hour	25	10,506.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	37.5	843.75

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-143**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 131561						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1587001		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						38,953.12

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

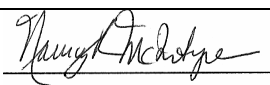
Purchase Order Number  
**3452935-144**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 132191

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1587846		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	108.75	Hour	38	4,132.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	98.25	Hour	36	3,537.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	146.25	Hour	42.75	6,252.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.75	Hour	64.13	3,446.99
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	67	Hour	45.75	3,065.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	407	Hour	19.15	7,794.05
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.8	Hour	28.73	310.28
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	378.5	Hour	25	9,462.50

**STATE PURCHASING AGENT**



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-144**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 132191						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1587846		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	37.5	375.00
Total:					42,547.26	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-145**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 132773

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1588302		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	100	Hour	38	3,800.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.75	Hour	36	2,727.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	135.75	Hour	42.75	5,803.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	16.75	Hour	64.13	1,074.18
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	52.25	Hour	40.4	2,110.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	45.75	1,372.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	357.75	Hour	19.15	6,850.91
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	398.75	Hour	25	9,968.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	54.75	Hour	37.5	2,053.12
Total:					<b>38,404.43</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-146**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 133783						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1589607	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	93.25	Hour	38	3,543.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	22.75	Hour	57	1,296.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	64.75	Hour	37	2,395.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	27.5	Hour	55.5	1,526.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25	Hour	36	1,629.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	144	Hour	42.75	6,156.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	15.5	Hour	57	883.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	23.25	Hour	55.5	1,290.38
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	15.75	Hour	54	850.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60.75	Hour	45.75	2,779.31
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-146**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 133783						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1589607	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	321.5	Hour	19.15	6,156.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	451.5	Hour	25	11,287.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19	Hour	37.5	712.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	141	Hour	37.5	5,287.50
<b>Total:</b>					<b>47,823.99</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-147**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 132892

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1589600		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45.75	Hour	38	1,738.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68	Hour	36	2,448.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	143.75	Hour	42.75	6,145.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	38.25	Hour	54	2,065.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	28.25	Hour	40	1,130.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.5	Hour	45.75	709.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	375.5	Hour	19.15	7,190.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	405.3	Hour	25	10,132.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	37.5	1,406.25

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-147**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MAS MEDICAL STAFFING (APA-11655) 132892							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER		1589600			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	97.5	Hour	37.5	3,656.25		
Total:					39,155.46			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-148**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 134382

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1590929		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	78.75	Hour	38	2,992.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.5	Hour	37	1,387.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68.25	Hour	36	2,457.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	132	Hour	42.75	5,643.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25.25	Hour	64.13	1,619.28
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	38.25	Hour	40	1,530.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	454.25	Hour	19.15	8,698.89
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	28.73	287.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	448.5	Hour	25	11,212.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	55.25	Hour	37.5	2,071.88

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-148**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 134382						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1590929		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						38,857.22	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-149**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 134964						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1591559	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.25	Hour	38	1,149.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25	Hour	36	1,629.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	68.75	Hour	42.75	2,939.06
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30	Hour	40.4	1,212.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.25	Hour	45.75	1,383.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	391.5	Hour	19.15	7,497.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	429.25	Hour	25	10,731.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	60	Hour	37.5	2,250.00
<b>Total:</b>					<b>31,446.98</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-150**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 135243

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1593075		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	117.5	Hour	38	4,465.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	17.5	Hour	37	647.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	100.5	Hour	42.75	4,296.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	64.13	1,763.58
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	45	Hour	41.5	1,867.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.5	Hour	45.75	2,447.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	575	Hour	19.15	11,011.25
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	29	Hour	28.73	833.17
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	403.5	Hour	25	10,087.50

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



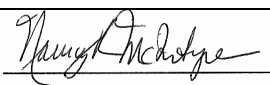
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-150**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 135243						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1593075		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	114	Hour	37.5	4,275.00	
Total:					43,578.50		

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-151**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 136053						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1593546	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.75	Hour	38	2,004.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.25	Hour	37	268.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	38	Hour	36	1,368.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	61	Hour	42.75	2,607.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	4	Hour	41.5	166.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	45.75	1,029.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	567.75	Hour	19.15	10,872.41
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	28.73	287.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	485.5	Hour	25	12,137.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	107.5	Hour	37.5	4,031.25
<b>Total:</b>					<b>35,072.34</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-152**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 137134

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1595304		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	20.5	Hour	38	779.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30	Hour	37	1,110.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53	Hour	36	1,908.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102.5	Hour	42.75	4,381.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	64.13	256.52
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30	Hour	76	2,280.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	14.75	Hour	41.5	612.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.75	Hour	40.4	1,201.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	45.75	2,058.75
24	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	28.5	Hour	83	2,365.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	530	Hour	19.15	10,149.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-152**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 137134						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1595304		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	445.75	Hour	25	11,143.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	83	Hour	37.5	3,112.50
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	99.5	Hour	50	4,975.00
Total:					<b>47,078.07</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

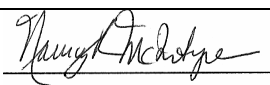
Purchase Order Number  
**3452935-153**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 137401

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1596178		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	46.5	Hour	38	1,767.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.5	Hour	57	28.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38	Hour	37	1,406.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	54	Hour	36	1,944.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	72.5	Hour	42.75	3,099.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12	Hour	64.13	769.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	606	Hour	19.15	11,604.90
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	28.73	430.95
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	506.25	Hour	25	12,656.25

**STATE PURCHASING AGENT**



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-153**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 30-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MAS MEDICAL STAFFING (APA-11655) 137401							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER		1596178			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	122	Hour	37.5	4,575.00		
Total:					41,096.29			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-154**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 138291

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1597468		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	63	Hour	38	2,394.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20	Hour	57	1,140.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.75	Hour	36	2,187.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	86.5	Hour	42.75	3,697.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.75	Hour	64.13	1,138.31
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	41.5	1,245.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	610	Hour	19.15	11,681.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	375.25	Hour	25	9,381.25

**STATE PURCHASING AGENT**

Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-154**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 138291						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1597468		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	100.5	Hour	37.5	3,768.75
Total:					<b>38,921.58</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-155**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 138893

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1597714		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	23	Hour	38	874.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.75	Hour	57	441.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	68.75	Hour	37	2,543.75
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	76.25	Hour	42.75	3,259.69
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	54	405.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	29.5	Hour	41.5	1,224.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	518.25	Hour	19.15	9,924.49
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13	Hour	28.73	373.49
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	426	Hour	25	10,650.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	70	Hour	37.5	2,625.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	51	Hour	37.5	1,912.50

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-155**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 11-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 138893						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1597714		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						35,177.04	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-156**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 136255

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1598667		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	32.5	Hour	38	1,235.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.75	Hour	37	841.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.25	Hour	36	1,089.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	150.5	Hour	42.75	6,433.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23.75	Hour	64.13	1,523.09
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	37.5	Hour	76	2,850.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21	Hour	45.75	960.75
24	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	15.75	Hour	83	1,307.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	611.5	Hour	19.15	11,710.22

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-156**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 136255						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1598667	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	28.73	646.42
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	444.5	Hour	25	11,112.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	115.5	Hour	37.5	4,331.25
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	169.25	Hour	50	8,462.50
Total:					<b>54,302.86</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-157**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 139544						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1598661	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82	Hour	38	3,116.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.75	Hour	37	1,396.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83.75	Hour	36	3,015.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	103	Hour	42.75	4,403.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.5	Hour	64.13	673.36
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	6.5	Hour	41.5	269.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	39	Hour	45.75	1,784.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	535.75	Hour	19.15	10,259.61
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.75	Hour	28.73	509.96
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	379	Hour	25	9,475.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.5	Hour	37.5	2,156.25
<b>Total:</b>					<b>37,659.19</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-158**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 140093

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1599564		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45.75	Hour	38	1,738.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	31	Hour	37	1,147.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.25	Hour	36	1,917.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	87.25	Hour	42.75	3,729.94
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11	Hour	64.13	705.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	11	Hour	41.5	456.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.75	Hour	40.4	636.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.75	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	45.75	1,715.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	404.25	Hour	19.15	7,741.39
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	409.25	Hour	25	10,231.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	37.5	1,050.00

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre





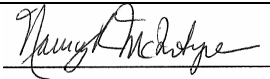
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-158**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 26-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 140093						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1599564		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						32,112.58	

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-159**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 141179						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1601372	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	47.25	Hour	38	1,795.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	12.5	Hour	57	712.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	63.25	Hour	36	2,277.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5	Hour	54	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	77	Hour	42.75	3,291.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	19	Hour	40	760.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.5	Hour	45.75	1,395.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	337.25	Hour	19.15	6,458.34
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	359	Hour	25	8,975.00

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-159**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 141179						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1601372		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.75	Hour	37.5	740.62
Total:					29,152.29	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-160**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 140691

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1601367		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	107.75	Hour	38	4,094.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	40.5	Hour	37	1,498.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	4.75	Hour	55.5	263.62
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25	Hour	36	1,629.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	109	Hour	42.75	4,659.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.5	Hour	64.13	1,699.44
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.25	Hour	45.75	1,383.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	262.5	Hour	19.15	5,026.88
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	28.73	287.30

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-160**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 140691						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1601367		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	414.5	Hour	25	10,362.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	37.5	1,143.75
Total:					<b>34,313.43</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-161**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 141471						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1602102	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	100	Hour	38	3,800.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.5	Hour	36	1,098.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	94.5	Hour	42.75	4,039.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	64.13	737.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.75	Hour	41.5	321.62
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	45.75	697.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	180.25	Hour	19.15	3,451.79
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	298	Hour	25	7,450.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.75	Hour	37.5	1,040.62
<b>Total:</b>					<b>23,792.10</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-162**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 142508						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1603500	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	57	Hour	38	2,166.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	34	Hour	57	1,938.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.25	Hour	37	1,119.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	31.5	Hour	36	1,134.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	96.25	Hour	42.75	4,114.69
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.25	Hour	40.4	898.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53	Hour	45.75	2,424.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	384	Hour	19.15	7,353.60
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	28.73	114.92
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	311.5	Hour	25	7,787.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.25	Hour	37.5	1,696.88

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-162**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 25-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 142508						
<b>Department</b>				<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER		1603500	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						31,959.73	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-163**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 143728						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1604739	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	38	1,140.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.75	Hour	57	441.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	56	Hour	36	2,016.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5	Hour	54	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	87.75	Hour	42.75	3,751.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21.75	Hour	64.13	1,394.83
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46.5	Hour	45.75	2,127.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	250.75	Hour	19.15	4,801.86
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	271.5	Hour	25	6,787.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21	Hour	37.5	787.50
Total:					<b>24,973.13</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-164**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 143122						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1605655	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	54.25	Hour	38	2,061.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	8	Hour	37	296.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25	Hour	36	1,629.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	84.25	Hour	42.75	3,601.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.25	Hour	64.13	400.81
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	14.75	Hour	41.5	612.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	40	310.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38	Hour	45.75	1,738.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	323.75	Hour	19.15	6,199.81
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	304	Hour	25	7,600.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17	Hour	37.5	637.50
<b>Total:</b>					<b>25,086.94</b>	

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-165**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 144327

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1606133		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	41	Hour	38	1,558.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	20.5	Hour	37	758.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	79.5	Hour	36	2,862.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.75	Hour	54	310.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	130.25	Hour	42.75	5,568.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.5	Hour	41.5	643.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	165.5	Hour	19.15	3,169.32
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	328.75	Hour	25	8,218.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	16	Hour	37.5	600.00

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-165**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 144327						
<b>Department</b>				<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER		1606133	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						25,578.59	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-166**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 144496

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1608071		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	62	Hour	38	2,356.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.75	Hour	37	1,137.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.25	Hour	55.5	679.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.75	Hour	36	1,899.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5	Hour	54	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	92	Hour	42.75	3,933.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.25	Hour	40.4	616.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	18.25	Hour	45.75	834.94
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	68.63	343.15
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	229	Hour	19.15	4,385.35

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-166**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 144496						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1608071		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	322.75	Hour	25	8,068.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	39.5	Hour	37.5	1,481.25
<b>Total:</b>					<b>28,152.29</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-167**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 146677						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1609976	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	77.75	Hour	38	2,954.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	58.5	Hour	37	2,164.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.5	Hour	36	1,926.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	85.5	Hour	42.75	3,655.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	45.75	1,052.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	323.5	Hour	19.15	6,195.02
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	218	Hour	25	5,450.00
<b>Total:</b>					<b>23,997.40</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-168**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 146120						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1610017	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	104.25	Hour	38	3,961.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	44.25	Hour	37	1,637.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	44.5	Hour	36	1,602.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102	Hour	42.75	4,360.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.5	Hour	64.13	673.36
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	45.75	1,715.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	154.5	Hour	19.15	2,958.68
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.75	Hour	28.73	136.47
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	179.5	Hour	25	4,487.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	37.5	281.25
<b>Total:</b>					<b>23,025.38</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-169**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 147434						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1610506	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	48.14	Hour	38	1,829.32
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	45	Hour	37	1,665.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.25	Hour	36	549.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	12.5	Hour	54	675.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	181.39	Hour	42.75	7,754.42
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	64.13	801.62
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	119.8	Hour	19.15	2,294.17
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	258.5	Hour	25	6,462.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9	Hour	37.5	337.50
<b>Total:</b>					<b>23,611.66</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-170**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 145534						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1611112	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.75	Hour	38	2,042.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	17.75	Hour	37	656.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	4.5	Hour	55.5	249.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.25	Hour	36	1,917.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102.5	Hour	42.75	4,381.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.75	Hour	64.13	1,458.96
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.25	Hour	41.5	632.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.75	Hour	40.4	313.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	28.75	Hour	40	1,150.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	175.5	Hour	19.15	3,360.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	258	Hour	25	6,450.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-170**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 21-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 145534						
<b>Department</b>				<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER		161112	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						23,144.26	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

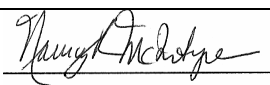
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-171**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 147995						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1611581	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	84.09	Hour	38	3,195.42
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	59.75	Hour	37	2,210.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.25	Hour	36	1,089.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	90.74	Hour	42.75	3,879.14
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	4	Hour	41.5	166.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	16	Hour	40.4	646.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.75	Hour	45.75	1,086.56
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	117	Hour	19.15	2,240.55
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	165	Hour	25	4,125.00
<b>Total:</b>					<b>18,638.82</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

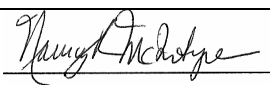
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-172**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 148627						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1613320	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	123.53	Hour	38	4,694.14
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	36	1,890.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.75	Hour	42.75	3,537.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	41	Hour	41.5	1,701.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.5	Hour	45.75	2,401.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	202	Hour	19.15	3,868.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	157.5	Hour	25	3,937.50
<b>Total:</b>					<b>22,608.38</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

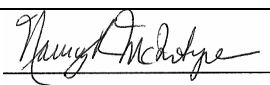
MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-173**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 149198						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1613324	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	109.71	Hour	38	4,168.98
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	4.25	Hour	55.5	235.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	55.25	Hour	36	1,989.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.25	Hour	54	283.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	113.16	Hour	42.75	4,837.59
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.75	Hour	64.13	497.01
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.75	Hour	40.4	1,525.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	45.75	697.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	174.75	Hour	19.15	3,346.46
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	180	Hour	25	4,500.00
Total:					23,236.20	

**STATE PURCHASING AGENT**



Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-174**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 149440

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1617711		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.34	Hour	38	1,152.92
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7	Hour	57	399.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.75	Hour	37	1,100.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	8	Hour	55.5	444.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	36	810.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	17	Hour	54	918.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	131.84	Hour	42.75	5,636.16
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.25	Hour	64.13	785.59
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.25	Hour	41.5	632.88
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8.25	Hour	45.75	377.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	82.75	Hour	19.15	1,584.66
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	172.5	Hour	25	4,312.50

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-174**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 149440						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1617711		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45	Hour	37.5	1,687.50
Total:					20,441.40	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-175**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 151935

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1618314		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	48.73	Hour	38	1,851.74
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	28.68	Hour	37	1,061.16
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.75	Hour	36	1,359.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	124.7	Hour	42.75	5,330.92
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.25	Hour	64.13	849.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.25	Hour	40.4	858.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	57.5	Hour	45.75	2,630.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	176	Hour	19.15	3,370.40
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	205.5	Hour	25	5,137.50

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-175**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 151935						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1618314		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50
Total:					24,703.32	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-176**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 151342

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1617916		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	34.61	Hour	38	1,315.18
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	19.28	Hour	57	1,098.96
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.71	Hour	37	1,395.27
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	40.35	Hour	36	1,452.60
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.25	Hour	54	283.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	106.47	Hour	42.75	4,551.59
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.06	Hour	64.13	965.80
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	.75	Hour	40.4	30.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.5	Hour	45.75	709.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	110.5	Hour	19.15	2,116.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	173	Hour	25	4,325.00

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-176**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 151342						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1617916		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						19,465.90

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

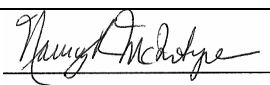
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-177**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 150712						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1617914	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	62.49	Hour	38	2,374.62
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20.2	Hour	57	1,151.40
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	76.13	Hour	37	2,816.81
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	36	540.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	64.96	Hour	42.75	2,777.04
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	34.01	Hour	64.13	2,181.06
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	6.5	Hour	41.5	269.75
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.75	Hour	45.75	720.56
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	193.5	Hour	19.15	3,705.52
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	143.5	Hour	25	3,587.50
<b>Total:</b>					<b>20,124.27</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-178**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 153770						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1620979	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	94.45	Hour	38	3,589.10
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.25	Hour	57	413.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.75	Hour	37	841.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	13	Hour	55.5	721.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	36	810.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	108.69	Hour	42.75	4,646.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	64.13	256.52
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	31	Hour	40.4	1,252.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	42	Hour	45.75	1,921.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	192.5	Hour	19.15	3,686.38
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	28.73	790.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	119.25	Hour	25	2,981.25

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-178**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 153770						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1620979		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	37.5	1,125.00
Total:					<b>23,335.22</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-179**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 154370						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1623852	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	79.23	Hour	38	3,010.74
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.5	Hour	37	1,387.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	3	Hour	55.5	166.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.25	Hour	36	1,089.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	133.74	Hour	42.75	5,717.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26	Hour	64.13	1,667.38
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.25	Hour	40.4	1,302.90
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.75	Hour	45.75	1,452.56
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	202	Hour	19.15	3,868.30
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	28.73	790.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	135	Hour	25	3,375.00
<b>Total:</b>					<b>23,827.34</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-180**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 152541						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1626419	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	64.24	Hour	38	2,441.12
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	13.25	Hour	57	755.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.75	Hour	36	1,899.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	109.13	Hour	42.75	4,665.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.24	Hour	64.13	849.08
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	39.25	Hour	45.75	1,795.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	144.5	Hour	19.15	2,767.18
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	97.5	Hour	25	2,437.50
Total:					19,956.87	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

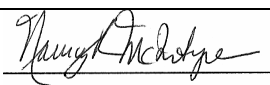
Purchase Order Number  
**3452935-181**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 155527

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1627135		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.2	Hour	38	2,021.60
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	24	Hour	37	888.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.25	Hour	55.5	679.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	36	1,350.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	112.53	Hour	42.75	4,810.66
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.25	Hour	41.5	632.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.75	Hour	40.4	1,323.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	36.75	Hour	45.75	1,681.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	175.5	Hour	19.15	3,360.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	148.43	Hour	25	3,710.75

**STATE PURCHASING AGENT**



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-181**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 23-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 155527						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1627135		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	37.5	375.00	
Total:					<b>22,523.45</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-182**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 155010						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1627366	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	41.06	Hour	38	1,560.28
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.75	Hour	37	804.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.3	Hour	36	550.80
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	91.13	Hour	42.75	3,895.81
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	43.5	Hour	41.5	1,805.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46.25	Hour	45.75	2,115.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	268.2	Hour	19.15	5,136.03
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	177.5	Hour	25	4,437.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	37.5	1,218.75
<b>Total:</b>					<b>22,431.11</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-183**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 156243

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1627775		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	93.31	Hour	38	3,545.78
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	36	1,080.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	112.66	Hour	42.75	4,816.22
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.11	Hour	64.13	969.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	5.5	Hour	41.5	228.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46	Hour	45.75	2,104.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	235.25	Hour	19.15	4,505.04
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	177	Hour	25	4,425.00

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-183**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 28-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 156243						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1627775		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	37.5	656.25	
Total:					24,226.04		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-184**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 156665						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1631864	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	74.94	Hour	38	2,847.72
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	49.35	Hour	37	1,825.95
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	20.08	Hour	55.5	1,114.44
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	49.04	Hour	36	1,765.44
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	6	Hour	54	324.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	168.33	Hour	42.75	7,196.11
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21.5	Hour	64.13	1,378.80
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	8	Hour	41.5	332.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.75	Hour	40.4	1,201.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.01	Hour	40	600.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	42.25	Hour	45.75	1,932.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	204	Hour	19.15	3,906.60
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

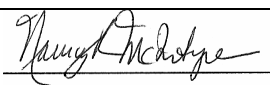
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-184**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 156665						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1631864		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	210	Hour	25	5,250.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	37.5	1,050.00
Total:					30,869.94	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-185**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 157149						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1631863	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.48	Hour	38	1,158.24
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	50.71	Hour	37	1,876.27
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83	Hour	36	2,988.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.69	Hour	42.75	3,535.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45	Hour	40.4	1,818.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	40	310.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.74	Hour	45.75	2,458.60
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	244.94	Hour	19.15	4,690.60
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.5	Hour	28.73	129.28
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	111.51	Hour	25	2,787.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50
<b>Total:</b>					<b>21,939.25</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-186**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 157853

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1631975		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	63.98	Hour	38	2,431.24
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.5	Hour	57	313.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	75.5	Hour	37	2,793.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.04	Hour	55.5	2.22
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	93.17	Hour	36	3,354.12
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.72	Hour	54	308.88
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	93.16	Hour	42.75	3,982.59
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.5	Hour	64.13	352.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.38	Hour	41.5	1,260.77
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.63	Hour	40.4	954.65
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.73	Hour	40	309.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.19	Hour	45.75	1,152.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	168.4	Hour	19.15	3,224.86

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-186**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 157853						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1631975		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	150.62	Hour	25	3,765.50
Total:					24,349.84	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-187**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 24-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 158133

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1631983		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	46.91	Hour	38	1,782.58
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	8.11	Hour	57	462.27
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	41.03	Hour	37	1,518.11
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.59	Hour	55.5	698.74
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	85.41	Hour	36	3,074.76
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.76	Hour	54	311.04
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	109.44	Hour	42.75	4,678.56
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.91	Hour	64.13	3,713.77
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	16.26	Hour	41.5	674.79
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.47	Hour	40.4	907.79
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8.23	Hour	40	329.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	68.09	Hour	45.75	3,115.12
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.81	Hour	68.63	536.00

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

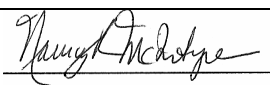
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-187**  
 Reference Contract Number

<b>S H I P T O</b>	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 24-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 158133						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS FINANCIAL MANAGEMENT				*OTHER	1631983	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.46	Hour	60.75	453.20
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	163.42	Hour	19.15	3,129.49
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	54.2	Hour	28.73	1,557.17
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	167.32	Hour	25	4,183.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20.69	Hour	37.5	775.88
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.61	Hour	37.5	847.88
Total:					<b>32,749.33</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-188**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 160163						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1634949	7550093	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	25	187.50
Total:						187.50

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-189**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 158627

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1634911		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	56.69	Hour	38	2,154.22
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6.46	Hour	57	368.22
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	66.92	Hour	37	2,476.04
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	78.62	Hour	36	2,830.32
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.07	Hour	54	3.78
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	85.22	Hour	42.75	3,643.16
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.5	Hour	64.13	416.84
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.42	Hour	41.5	639.93
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.51	Hour	40.4	1,232.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.42	Hour	40	616.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	62.78	Hour	45.75	2,872.18
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	163.02	Hour	19.15	3,121.83
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.13	Hour	28.73	147.38

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-189**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 158627						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1634911		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	245.5	Hour	25	6,137.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	37.5	562.50
Total:					<b>27,223.32</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-190**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 153145

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1634856		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	68.89	Hour	38	2,617.82
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	53.86	Hour	37	1,992.82
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.75	Hour	36	819.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	95.57	Hour	42.75	4,085.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.52	Hour	64.13	418.13
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	5.5	Hour	55.5	305.25
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	23	Hour	54	1,242.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	74.5	Hour	45.75	3,408.38
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	13.75	Hour	62.25	855.94

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-190**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 153145						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1634856		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	15.5	Hour	60.75	941.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	167	Hour	19.15	3,198.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	135.5	Hour	25	3,387.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	35.75	Hour	37.5	1,340.62
Total:					<b>26,871.75</b>	

**STATE PURCHASING AGENT**

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-191**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 159348

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1634978		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	76.14	Hour	38	2,893.32
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	14.33	Hour	57	816.81
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.62	Hour	37	1,391.94
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	46.7	Hour	36	1,681.20
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.42	Hour	54	22.68
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	143.32	Hour	42.75	6,126.93
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.17	Hour	64.13	395.68
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.84	Hour	41.5	34.86
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23	Hour	40.4	929.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.44	Hour	40	17.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47.03	Hour	45.75	2,151.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	124.47	Hour	19.15	2,383.60

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-191**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 159348						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1634978		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	158.36	Hour	25	3,959.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.1	Hour	37.5	191.25
Total:					<b>23,411.95</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-192**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 160045

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1635306		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75.54	Hour	38	2,870.52
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	26.95	Hour	37	997.15
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.3	Hour	55.5	294.15
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.72	Hour	36	1,645.92
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.22	Hour	54	11.88
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	108.67	Hour	42.75	4,645.64
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.1	Hour	64.13	904.23
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.46	Hour	40.4	624.58
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.65	Hour	40	306.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	36.42	Hour	45.75	1,666.22
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.88	Hour	68.63	746.69

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-192**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 160045						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1635306		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	142.2	Hour	19.15	2,723.13
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	218.91	Hour	25	5,472.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.37	Hour	37.5	651.38
<b>Total:</b>					<b>24,610.24</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-193**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 160979

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1635460		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.85	Hour	38	2,046.30
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	15	Hour	57	855.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.33	Hour	37	1,196.21
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.55	Hour	55.5	419.02
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	46.54	Hour	36	1,675.44
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.17	Hour	54	9.18
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	90.63	Hour	42.75	3,874.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.55	Hour	41.5	22.82
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.09	Hour	40.4	1,215.64
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.25	Hour	40	610.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.58	Hour	45.75	712.78
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	174.42	Hour	19.15	3,340.14
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	189.68	Hour	25	4,742.00

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-193**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 160979						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1635460		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.35	Hour	37.5	425.62
Total:					21,144.60	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-194**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 161328

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1636688		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	86.2	Hour	38	3,275.60
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	21.47	Hour	57	1,223.79
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	47.94	Hour	37	1,773.78
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.24	Hour	55.5	13.32
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	59.37	Hour	36	2,137.32
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	7.28	Hour	54	393.12
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	158.51	Hour	42.75	6,776.30
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.22	Hour	64.13	1,681.49
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.32	Hour	41.5	13.28
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.47	Hour	40.4	907.79
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.26	Hour	40	10.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	61.85	Hour	45.75	2,829.64
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	164.4	Hour	19.15	3,148.26

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-194**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 161328						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1636688		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.13	Hour	28.73	3.73
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	220.65	Hour	25	5,516.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.11	Hour	37.5	191.62
<b>Total:</b>					<b>29,895.70</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-195**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 161825

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1638003		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.26	Hour	38	1,453.88
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.07	Hour	57	3.99
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.42	Hour	37	1,421.54
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.44	Hour	36	2,175.84
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	117.95	Hour	42.75	5,042.36
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.92	Hour	64.13	315.52
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.51	Hour	57	1,283.07
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	14.21	Hour	55.5	788.66
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	8.34	Hour	54	450.36
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.5	Hour	41.5	20.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.88	Hour	40	315.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38.39	Hour	45.75	1,756.34

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-195**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 161825						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1638003		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	.11	Hour	62.25	6.85
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	60.75	455.62
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	.18	Hour	60	10.80
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	236.45	Hour	19.15	4,528.02
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	120.7	Hour	25	3,017.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	37.68	Hour	37.5	1,413.00
<b>Total:</b>					<b>25,368.30</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-196**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 162385						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1638565	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	60.4	Hour	38	2,295.20
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.65	Hour	57	37.05
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	40.4	Hour	37	1,494.80
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	13.27	Hour	55.5	736.48
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.14	Hour	36	1,913.04
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.25	Hour	54	13.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	75.37	Hour	42.75	3,222.07
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	60.87	Hour	64.13	3,903.59
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.59	Hour	41.5	937.48
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.74	Hour	40.4	918.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.84	Hour	40	33.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.83	Hour	45.75	1,456.22
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	204.51	Hour	19.15	3,916.37

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-196**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 12-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 162385						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1638565		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	211.45	Hour	25	5,286.25	
Total:					<b>26,164.36</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-197**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 163428

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1639820		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	39.16	Hour	38	1,488.08
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.21	Hour	57	11.97
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	48.86	Hour	37	1,807.82
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	62.03	Hour	36	2,233.08
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	6.15	Hour	54	332.10
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.1	Hour	42.75	3,509.78
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.9	Hour	64.13	955.54
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.74	Hour	41.5	30.71
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.37	Hour	40.4	1,509.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.87	Hour	40	314.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.86	Hour	45.75	1,457.60
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	191.5	Hour	19.15	3,667.22

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-197**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 163428						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1639820	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9.8	Hour	28.73	281.55
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	152.27	Hour	25	3,806.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23.65	Hour	37.5	886.88
Total:					<b>22,709.87</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

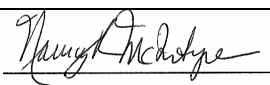
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-198**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 163753						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1640609	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	32.19	Hour	38	1,223.22
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	47.44	Hour	37	1,755.28
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	82.29	Hour	36	2,962.44
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	89.8	Hour	42.75	3,838.95
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.61	Hour	64.13	872.81
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.48	Hour	45.75	1,074.21
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	158.17	Hour	19.15	3,028.96
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	157.78	Hour	25	3,944.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
<b>Total:</b>					<b>18,981.61</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-199**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 164680

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1642128		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	68.72	Hour	38	2,611.36
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.38	Hour	57	21.66
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	19.57	Hour	37	724.09
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	11.23	Hour	55.5	623.26
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83.85	Hour	36	3,018.60
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	7.5	Hour	54	405.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	79.86	Hour	42.75	3,414.02
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	49.92	Hour	64.13	3,201.37
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.66	Hour	41.5	317.89
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.65	Hour	40.4	632.26
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.11	Hour	40	4.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38.68	Hour	45.75	1,769.61
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	125.61	Hour	19.15	2,405.43

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-199**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 164680						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1642128		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	192.43	Hour	25	4,810.75
Total:					24,103.35	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-200**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 165837

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1642769		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	56.16	Hour	38	2,134.08
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.81	Hour	57	445.17
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	28.01	Hour	37	1,036.37
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.35	Hour	55.5	19.42
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	78.75	Hour	36	2,835.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	18.69	Hour	54	1,009.26
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	85.51	Hour	42.75	3,655.55
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	29.52	Hour	64.13	1,893.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.64	Hour	41.5	317.06
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.69	Hour	40.4	633.88
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.06	Hour	40	2.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38.93	Hour	45.75	1,781.05
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	127.12	Hour	19.15	2,434.35

**STATE PURCHASING AGENT**

Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-200**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 165837						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1642769		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	176.99	Hour	25	4,424.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.69	Hour	37.5	475.88
Total:					<b>23,097.33</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-201**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 166404

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1644969		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	50.07	Hour	38	1,902.66
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.47	Hour	37	1,423.39
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.63	Hour	36	2,182.68
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	79.27	Hour	42.75	3,388.79
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28.91	Hour	64.13	1,854.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.24	Hour	41.5	9.96
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	33.95	Hour	40.4	1,371.58
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.5	Hour	40	20.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.85	Hour	45.75	1,457.14
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3.51	Hour	68.63	240.89
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	195.58	Hour	19.15	3,745.36
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.27	Hour	28.73	323.79
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	136.24	Hour	25	3,406.00

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-201**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 08-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 166404						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1644969		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.74	Hour	37.5	290.25	
Total:					<b>21,616.48</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

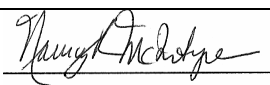
Purchase Order Number  
**3452935-202**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 164294

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1645208		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45.97	Hour	38	1,746.86
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.76	Hour	57	442.32
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	31	Hour	37	1,147.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	14.65	Hour	55.5	813.08
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.77	Hour	36	2,727.72
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	15	Hour	54	810.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	73.4	Hour	42.75	3,137.85
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.48	Hour	64.13	1,698.16
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.3	Hour	41.5	12.45
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.06	Hour	40	2.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46.39	Hour	45.75	2,122.34
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.19	Hour	68.63	13.04

**STATE PURCHASING AGENT**



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-202**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 164294						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1645208	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75.85	Hour	19.15	1,452.53
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.85	Hour	25	3,196.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.66	Hour	37.5	587.25
<b>Total:</b>					<b>20,212.25</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-203**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 166948						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1645339	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	23.2	Hour	38	881.60
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.06	Hour	37	1,408.22
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	64.9	Hour	36	2,336.40
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	84.85	Hour	42.75	3,627.34
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.52	Hour	64.13	354.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.64	Hour	41.5	26.56
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.83	Hour	40.4	599.13
16	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.3	Hour	60.75	18.22
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	4.68	Hour	40	187.20
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	3.01	Hour	60	180.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.72	Hour	45.75	719.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	125.21	Hour	19.15	2,397.77
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	170.79	Hour	25	4,269.75

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-203**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 166948						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1645339		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						17,005.98

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-204**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1649946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	26.85	Hour	38	1,020.30
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.24	Hour	57	13.68
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	67.7	Hour	37	2,504.90
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	39.04	Hour	36	1,405.44
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	122.56	Hour	42.75	5,239.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	52.19	Hour	64.13	3,346.94
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	52.93	Hour	76	4,022.68
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.31	Hour	41.5	12.86
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.97	Hour	40.4	604.79
17.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.12	Hour	40	4.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.49	Hour	45.75	1,166.17
24	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	.1	Hour	83	8.30
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	156.26	Hour	19.15	2,992.38

**STATE PURCHASING AGENT**

Nancy R. McIntyre





# Purchase Order

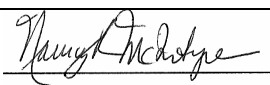
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-204**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DHS VETERANS HOME		*OTHER	1649946			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	179.67	Hour	25	4,491.75
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	51.41	Hour	50	2,570.50
Total:					29,404.93	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-205**  
 Reference Contract Number

<b>S H I P T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1649915		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.79	Hour	38	1,474.02
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	55.92	Hour	37	2,069.04
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.31	Hour	55.5	294.70
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.01	Hour	36	1,908.36
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.11	Hour	54	5.94
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	126.42	Hour	42.75	5,404.46
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.86	Hour	64.13	1,722.53
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	16.02	Hour	57	913.14
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	22.44	Hour	55.5	1,245.42
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	30.13	Hour	54	1,627.02
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.04	Hour	41.5	624.16
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-205**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>						
DHS VETERANS HOME						
<b>Type of Requisition</b>						
*OTHER						
<b>Requisition Number</b>						
1649915						
<b>Bid Number</b>						
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
17.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.19	Hour	40	7.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	45.3	Hour	45.75	2,072.48
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	135.55	Hour	19.15	2,595.78
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	199.02	Hour	25	4,975.50
28.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.86	Hour	37.5	219.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	82.62	Hour	37.5	3,098.25
<b>Total:</b>					<b>30,988.65</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

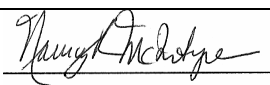
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-206**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1649983	7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.25	Hour	19.15	138.84
Total:						138.84

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-207**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#167985 APA-11655 )						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1650287	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	31.76	Hour	38	1,206.88
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	64.36	Hour	37	2,381.32
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	54.65	Hour	36	1,967.40
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	110.3	Hour	42.75	4,715.32
12.1	948.64 F9	APA-11655 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	60.97	Hour	76	4,633.72
19.1	948.64 F9	APA-11655 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	29.8	Hour	45.75	1,363.35
25.1	948.64 F9	APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	139.72	Hour	19.15	2,675.64
27.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	149.21	Hour	25	3,730.25
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	43.67	Hour	50	2,183.50
<b>Total:</b>					<b>24,857.38</b>	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-208**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1650338		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	23.94	Hour	38	909.72
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.33	Hour	37	1,418.21
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	76.72	Hour	36	2,761.92
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	87.59	Hour	42.75	3,744.47
8.1	948.64 F9	APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.76	Hour	64.13	1,267.21
9.1	948.64 F9	APA-11655 LPN-HOLIDAY PAY-FIRST SHIFT	8.17	Hour	57	465.69
10.1	948.64 F9	APA-11655 LPN-HOLIDAY PAY-SECOND SHIFT	15.76	Hour	55.5	874.68
11.1	948.64 F9	APA-11655 LPN-HOLIDAY PAY-THIRD SHIFT	23.06	Hour	54	1,245.24
13.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.78	Hour	41.5	322.87
15.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.01	Hour	40	0.40
19.1	948.64 F9	APA-11655 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	22.87	Hour	45.75	1,046.30
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	.06	Hour	60	3.60

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

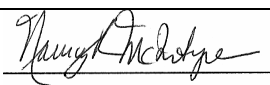
MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-208**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1650338		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25.1	948.64 F9	APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91.8	Hour	19.15	1,757.97
27.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	99.45	Hour	25	2,486.25
29.1	948.64 F9	APA-11655 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	.09	Hour	37.5	3.38
Total:						18,610.91

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

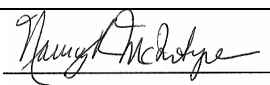
Purchase Order Number  
**3452935-209**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (RIVH# 170082 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1651097		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	31.21	Hour	38	1,185.98
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.4	Hour	57	421.80
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	57.96	Hour	37	2,144.52
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	73.15	Hour	36	2,633.40
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	107.49	Hour	42.75	4,595.20
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3	Hour	64.13	192.39
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.38	Hour	41.5	15.77
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.17	Hour	40	6.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.77	Hour	45.75	721.48
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	98.63	Hour	19.15	1,888.76
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	87.32	Hour	25	2,183.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.68	Hour	37.5	175.50

**STATE PURCHASING AGENT**



Nancy R. McIntyre





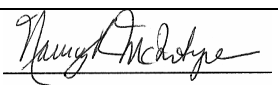
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-209**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (RIVH# 170082 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1651097		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						16,770.60	

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-210**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (#172566 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER		1653844		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.6	Hour	37	281.20	
15.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8	Hour	40.4	323.20	
Total:					604.40		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-211**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#170525 APA-11655 FY16-20)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1654293	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	70.59	Hour	38	2,682.42
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	96.65	Hour	37	3,576.05
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	48.43	Hour	36	1,743.48
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.61	Hour	42.75	5,455.33
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.07	Hour	64.13	709.92
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.33	Hour	41.5	13.70
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.23	Hour	40.4	1,221.29
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.72	Hour	40	308.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	19.37	Hour	45.75	886.18
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	161.45	Hour	19.15	3,091.77
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	99.22	Hour	25	2,480.50
<b>Total:</b>					<b>22,169.43</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-212**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#173980 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1655804	7550093
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.6	Hour	42.75	324.90
Total:						324.90

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-213**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (#173981 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1655784	7550093
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.73	Hour	42.75	330.46
Total:						330.46

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-214**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (#171471 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1655794		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	34.26	Hour	38	1,301.88
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	85.54	Hour	37	3,164.98
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	47.41	Hour	36	1,706.76
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	116.65	Hour	42.75	4,986.79
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.48	Hour	41.5	19.92
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.79	Hour	40	311.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.49	Hour	45.75	1,394.92
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	132.27	Hour	19.15	2,532.97
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	75.15	Hour	25	1,878.75
<b>Total:</b>					<b>18,207.57</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-215**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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(MAS MEDICAL STAFFING #168508 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1655786		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	46.65	Hour	38	1,772.70
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	52.93	Hour	37	1,958.41
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	89.08	Hour	36	3,206.88
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70.97	Hour	42.75	3,033.97
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.48	Hour	64.13	351.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.62	Hour	41.5	25.73
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.91	Hour	40.4	1,208.36
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.61	Hour	40	24.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.84	Hour	45.75	1,410.93
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	149.65	Hour	19.15	2,865.80
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	125.42	Hour	25	3,135.50
Total:					18,994.11	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



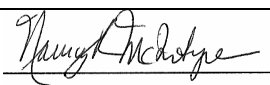
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-216**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 14-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (#172566 APA-11655 FY16-20)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1656312		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.6	Hour	37	0.00	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8	Hour	40.4	0.00	
Total:						0.00	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

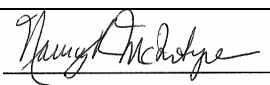
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-217**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#173960 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1656334	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	.2	Hour	37	7.40
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42.75	342.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	6.84	Hour	45.75	312.93
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.97	Hour	25	174.25
Total:					<b>836.58</b>	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-218**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#173996 APA-11655 FY16-20)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1656331	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	.22	Hour	42.75	9.40
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	.25	Hour	40.4	10.10
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	.25	Hour	45.75	11.44
<b>Total:</b>						<b>30.94</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-219**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#169090 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1656565	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	32.05	Hour	38	1,217.90
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.81	Hour	37	1,694.97
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68.66	Hour	36	2,471.76
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.45	Hour	42.75	5,448.49
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.41	Hour	64.13	731.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.17	Hour	41.5	7.06
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.39	Hour	45.75	1,024.34
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	124.29	Hour	19.15	2,380.15
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	113.55	Hour	25	2,838.75
<b>Total:</b>					<b>18,418.14</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

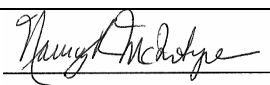
MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-220**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#175694 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1657148	7550093
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
Total:						270.00

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-221**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#175207 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1658333	7550093
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.58	Hour	19.15	145.16
Total:						145.16

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

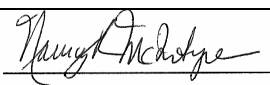
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-222**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#175206 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1658336	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	8.32	Hour	37	307.84
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	8	Hour	36	288.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	8	Hour	19.15	153.20
Total:						<b>749.04</b>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-223**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#173445 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1658339	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.96	Hour	38	1,480.48
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.06	Hour	37	1,186.22
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	38.27	Hour	36	1,377.72
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	93.17	Hour	42.75	3,983.02
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.09	Hour	64.13	711.20
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.19	Hour	41.5	7.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.04	Hour	40	1.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	16.06	Hour	45.75	734.74
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	152.92	Hour	19.15	2,928.42
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.55	Hour	25	2,063.75
<b>Total:</b>					<b>15,384.04</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-224**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#172729 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1658356		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	46.83	Hour	38	1,779.54
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	54.78	Hour	37	2,026.86
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	1.58	Hour	55.5	87.69
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.41	Hour	36	1,922.76
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.35	Hour	54	18.90
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	83.55	Hour	42.75	3,571.76
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.14	Hour	64.13	842.67
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.76	Hour	41.5	31.54
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.35	Hour	40.4	902.94
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.71	Hour	40	308.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.71	Hour	45.75	1,404.98
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	225.53	Hour	19.15	4,318.90
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	83.94	Hour	25	2,098.50

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-224**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (#172729 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER		1658356	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						19,315.44	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-225**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#171675 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1658360	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	24.68	Hour	38	937.84
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	70.42	Hour	37	2,605.54
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	61.39	Hour	36	2,210.04
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	73.05	Hour	42.75	3,122.89
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.67	Hour	64.13	1,133.18
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.92	Hour	41.5	38.18
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	52.59	Hour	40.4	2,124.64
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8.23	Hour	40	329.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70.84	Hour	45.75	3,240.93
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	159.32	Hour	19.15	3,050.98
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	61.66	Hour	25	1,541.50
<b>Total:</b>					<b>20,334.91</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-226**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (#175694 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1658672	7550093	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	0.00
Total:						0.00

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-227**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#175807 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1658665	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.38	Hour	38	1,458.44
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	69.4	Hour	37	2,567.80
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	46.17	Hour	36	1,662.12
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	48.22	Hour	42.75	2,061.40
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.43	Hour	64.13	925.40
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.98	Hour	41.5	331.17
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.81	Hour	40.4	315.52
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8.17	Hour	40	326.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.96	Hour	45.75	1,736.67
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	106.38	Hour	19.15	2,037.18
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	54.91	Hour	25	1,372.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.24	Hour	37.5	234.00
<b>Total:</b>					<b>15,029.25</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-228**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#174954 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1658662	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	31.5	Hour	38	1,197.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.78	Hour	37	1,434.86
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.68	Hour	36	1,644.48
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	92.27	Hour	42.75	3,944.54
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.09	Hour	64.13	967.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	8.36	Hour	41.5	346.94
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.71	Hour	40.4	1,200.28
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.27	Hour	40	10.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.14	Hour	45.75	1,424.66
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	106.64	Hour	19.15	2,042.16
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	66.69	Hour	25	1,667.25
<b>Total:</b>					<b>15,880.69</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-229**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#172208 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1658700	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	39.52	Hour	38	1,501.76
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	61.33	Hour	37	2,269.21
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	61.03	Hour	36	2,197.08
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	54.36	Hour	42.75	2,323.89
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.18	Hour	64.13	460.45
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.45	Hour	41.5	18.68
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.41	Hour	40.4	1,228.56
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.23	Hour	40	9.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38.03	Hour	45.75	1,739.87
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	126.89	Hour	19.15	2,429.94
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51.17	Hour	25	1,279.25
<b>Total:</b>					<b>15,457.90</b>	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-230**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#174148 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1658713		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	25.61	Hour	38	973.18
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6.38	Hour	57	363.66
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	46.37	Hour	37	1,715.69
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.29	Hour	55.5	16.10
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83.19	Hour	36	2,994.84
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	100.42	Hour	42.75	4,292.96
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.43	Hour	64.13	989.53
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	1.28	Hour	41.5	53.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.49	Hour	40.4	1,231.80
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.71	Hour	40	908.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	24.34	Hour	45.75	1,113.56
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.45	Hour	68.63	442.66
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	84.47	Hour	19.15	1,617.60

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre





# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-230**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (#174148 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1658713		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	76.82	Hour	25	1,920.50
Total:					<b>18,633.58</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

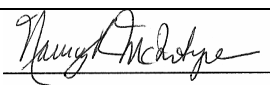
Purchase Order Number  
**3452935-231**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#174612 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1658718		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	43.11	Hour	38	1,638.18
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	36.46	Hour	37	1,349.02
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.24	Hour	55.5	13.32
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	73.64	Hour	36	2,651.04
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	3.14	Hour	54	169.56
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	73.05	Hour	42.75	3,122.89
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.18	Hour	64.13	973.49
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.93	Hour	41.5	38.60
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.79	Hour	40.4	1,526.72
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.11	Hour	40	604.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38.68	Hour	45.75	1,769.61
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	90.37	Hour	19.15	1,730.59

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-231**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (#174612 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1658718		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.3	Hour	25	1,332.50	
Total:					17,347.41		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-232**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#177615 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1660402	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	31.67	Hour	38	1,203.46
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	42.76	Hour	37	1,582.12
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.81	Hour	36	1,649.16
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10.16	Hour	42.75	434.34
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20.52	Hour	64.13	1,315.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.9	Hour	40.4	925.16
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	1.64	Hour	40	65.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.61	Hour	45.75	714.16
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.21	Hour	19.15	578.52
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.17	Hour	25	579.25
<b>Total:</b>						<b>9,981.47</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-233**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1660412		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	60.58	Hour	38	2,302.04
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.08	Hour	57	4.56
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	46.31	Hour	37	1,713.47
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.27	Hour	55.5	14.98
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	40.11	Hour	36	1,443.96
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.8	Hour	54	313.20
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	28.84	Hour	42.75	1,232.91
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.53	Hour	64.13	482.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.29	Hour	40	11.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.74	Hour	45.75	2,092.60
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	80.42	Hour	19.15	1,540.04
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60.87	Hour	25	1,521.75
Total:					12,674.02	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-234**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (#177235 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1660428		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	47.68	Hour	38	1,811.84
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.25	Hour	57	14.25
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	36.03	Hour	37	1,333.11
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.18	Hour	55.5	398.49
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	55.58	Hour	36	2,000.88
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	6.53	Hour	54	352.62
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	59.76	Hour	42.75	2,554.74
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.83	Hour	64.13	1,271.70
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.56	Hour	41.5	645.74
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8.07	Hour	40.4	326.03
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.2	Hour	40	608.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.14	Hour	45.75	1,058.66
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.94	Hour	19.15	439.30

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-234**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (#177235 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1660428		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.51	Hour	25	762.75	
Total:					13,578.10		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-235**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (#177916 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1660432	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	9.8	Hour	38	372.40
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6.55	Hour	57	373.35
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	16.14	Hour	37	597.18
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.09	Hour	55.5	5.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.79	Hour	36	1,648.44
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11.64	Hour	42.75	497.61
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.48	Hour	64.13	479.69
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.07	Hour	41.5	625.40
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8.67	Hour	40.4	350.27
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.43	Hour	40	17.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	12.25	Hour	45.75	560.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	49.87	Hour	19.15	955.01
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.62	Hour	25	190.50

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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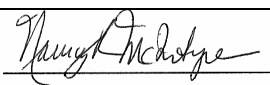
# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-235**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (#177916 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1660432		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:						6,672.49	

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-236**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#175695 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1660995		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	46.59	Hour	38	1,770.42
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	68	Hour	37	2,516.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.28	Hour	55.5	15.54
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	40.43	Hour	36	1,455.48
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.88	Hour	54	317.52
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	65.07	Hour	42.75	2,781.74
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.56	Hour	64.13	997.86
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.07	Hour	41.5	625.40
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.24	Hour	40.4	615.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.39	Hour	40	15.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	40	Hour	45.75	1,830.00
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.83	Hour	68.63	400.11
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	38.16	Hour	19.15	730.76

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-236**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (#175695 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1660995		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.97	Hour	25	949.25
Total:					15,021.39	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-237**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL (#173960 APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1661971		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	.2	Hour	37	0.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.96	Hour	36	0.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42.75	0.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.25	Hour	40	0.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	6.84	Hour	45.75	0.00
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.97	Hour	25	0.00
<b>Total:</b>						<b>0.00</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-238**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (#173996A APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1661962		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.25	Hour	36	801.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	.25	Hour	40.4	10.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.78	Hour	40	311.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	.25	Hour	45.75	11.44
Total:					1,133.74	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-239**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL(179638)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1663412	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	38.66	Hour	65	2,512.90
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	268.25	Hour	60	16,095.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	172.95	Hour	45	7,782.75
35	948.64 F9	APA-11655 COVID LPN OVERTIME	26.31	Each	90	2,367.90
36	948.64 F9	APA-11655 COVID CNA OVERTIME	6.85	Each	67.5	462.38
Total:					<b>29,220.93</b>	

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

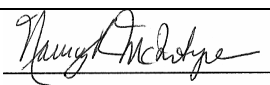
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-240**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1664622	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.55	Hour	42.75	664.76
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	.11	Hour	25	2.75
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	23.55	Hour	65	1,530.75
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	194.68	Hour	60	11,680.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	84.36	Hour	45	3,796.20
34	948.64 F9	APA-11655 COVID RN OVERTIME	15.46	Each	97.5	1,507.35
35	948.64 F9	APA-11655 COVID LPN OVERTIME	34.71	Each	90	3,123.90
Total:					22,649.64	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-241**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#181578 APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1664891	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	.2	Hour	37	7.40
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.96	Hour	36	826.56
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42.75	342.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.25	Hour	40	290.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.84	Hour	45.75	312.93
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.97	Hour	25	174.25
Total:					1,953.14	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-242**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS (INV 178453 STAFFING)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1666747		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.39	Hour	38	1,458.82
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	36.07	Hour	37	1,334.59
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	6	Hour	55.5	333.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.81	Hour	36	1,937.16
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	16.97	Hour	42.75	725.47
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18.1	Hour	64.13	1,160.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.05	Hour	40.4	204.02
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.04	Hour	40	1.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.83	Hour	45.75	1,090.22
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	38.27	Hour	19.15	732.87
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.76	Hour	25	194.00
Total:					<b>9,483.75</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

**STATE PURCHASING AGENT**



Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-243**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS INV 180157(COVID-19 EMERGENCY REQUEST)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1667659	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	41.99	Hour	65	2,729.35
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	284.79	Hour	60	17,087.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	106.58	Hour	45	4,796.10
35	948.64 F9	APA-11655 COVID LPN OVERTIME	38.13	Each	90	3,431.70
Total:					<b>28,044.55</b>	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-244**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (INVOICE #181412)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1669866	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	53.54	Hour	65	3,480.10
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	200.77	Hour	60	12,046.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	100.61	Hour	45	4,527.45
35	948.64 F9	APA-11655 COVID LPN OVERTIME	14.44	Each	90	1,299.60
36	948.64 F9	APA-11655 COVID CNA OVERTIME	13.76	Each	67.5	928.80
Total:					<b>22,282.15</b>	

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-245**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (INVOICE #180845)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1669880		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	39.47	Hour	65	2,565.55
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	235.41	Hour	60	14,124.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	136.17	Hour	45	6,127.65
35	948.64 F9	APA-11655 COVID LPN OVERTIME	13.88	Each	90	1,249.20
Total:					24,067.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-246**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (INVOICE #183314; APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1672843	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	44.25	Hour	65	2,876.25
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	276.74	Hour	60	16,604.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	188.07	Hour	45	8,463.15
35	948.64 F9	APA-11655 COVID LPN OVERTIME	28.85	Each	90	2,596.50
Total:					30,540.30	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-247**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL (INVOICE #182452; APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1672847		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	68.66	Hour	65	4,462.90
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	255.57	Hour	60	15,334.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	188.83	Hour	45	8,497.35
35	948.64 F9	APA-11655 COVID LPN OVERTIME	22.43	Each	90	2,018.70
36	948.64 F9	APA-11655 COVID CNA OVERTIME	19.62	Each	67.5	1,324.35
<b>Total:</b>					<b>31,637.50</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

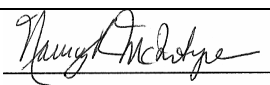
Purchase Order Number  
**3452935-248**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (INVOICE 3183787; APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1673642		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	62.97	Hour	65	4,093.05
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	292.03	Hour	60	17,521.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	190.02	Hour	45	8,550.90
35	948.64 F9	APA-11655 COVID LPN OVERTIME	31.67	Each	90	2,850.30
Total:					<b>33,016.05</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-249**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (INVOICE #181724; APA-1165)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1673667		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	77.58	Hour	65	5,042.70
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	236.81	Hour	60	14,208.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	99.4	Hour	45	4,473.00
35	948.64 F9	APA-11655 COVID LPN OVERTIME	41.44	Each	90	3,729.60
Total:					27,453.90	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-250**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (INVOICE #182815; APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1673688		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	35.73	Hour	65	2,322.45
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	198.6	Hour	60	11,916.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	151.67	Hour	45	6,825.15
35	948.64 F9	APA-11655 COVID LPN OVERTIME	13.91	Each	90	1,251.90
Total:					22,315.50	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-251**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL (INVOICE #184785; APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1673836		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	146.29	Hour	65	9,508.85
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	355.57	Hour	60	21,334.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	95.56	Hour	45	4,300.20
34	948.64 F9	APA-11655 COVID RN OVERTIME	47.51	Each	97.5	4,632.22
35	948.64 F9	APA-11655 COVID LPN OVERTIME	12.74	Each	90	1,146.60
<b>Total:</b>					<b>40,922.08</b>	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

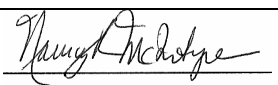
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-252**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL (#184314; APA-11655)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1673869		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	251.03	Hour	60	15,061.80
27.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.63	Hour	25	165.75
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	146.9	Hour	65	9,548.50
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	160.23	Hour	45	7,210.35
34	948.64 F9	APA-11655 COVID RN OVERTIME	4.51	Each	97.5	439.72
35	948.64 F9	APA-11655 COVID LPN OVERTIME	14.48	Each	90	1,303.20
<b>Total:</b>					<b>33,729.33</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-253**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (INVOICE #185624; APA-11655)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1675991	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	92.58	Hour	65	6,017.70
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	224.14	Hour	60	13,448.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	185.24	Hour	45	8,335.80
35	948.64 F9	APA-11655 COVID LPN OVERTIME	6.43	Each	90	578.70
Total:					28,380.60	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
1243 MINERAL SPRING AVE  
NORTH PROVIDENCE, RI 02904-4636  
UNITED STATES

Purchase Order Number  
**3452935-254**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (INVOICE #185849; APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1676007		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	84.34	Hour	65	5,482.10
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	274.52	Hour	60	16,471.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	186.62	Hour	45	8,397.90
35	948.64 F9	APA-11655 COVID LPN OVERTIME	30.71	Each	90	2,763.90
36	948.64 F9	APA-11655 COVID CNA OVERTIME	4.39	Each	67.5	296.32
Total:					<b>33,411.43</b>	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-255**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1678730		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	105.21	Hour	65	6,838.65
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	198.8	Hour	60	11,928.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	190.64	Hour	45	8,578.80
35	948.64 F9	APA-11655 COVID LPN OVERTIME	12.52	Each	90	1,126.80
Total:					28,472.25	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP  
 1243 MINERAL SPRING AVE  
 NORTH PROVIDENCE, RI 02904-4636  
 UNITED STATES

Purchase Order Number  
**3452935-256**  
 Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1678735		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	161.74	Hour	65	10,513.10
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	265.01	Hour	60	15,900.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	214.55	Hour	45	9,654.75
35	948.64 F9	APA-11655 COVID LPN OVERTIME	10.13	Each	90	911.70
Total:					36,980.15	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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