

## **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:** NETCENERGY LLC

**Total Amount Paid to Vendor for Services:** \$163,274.00

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3408362	Information Technology: System Support		\$ 163,274.00	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3408362	Purchase Order contract	

# ITEM 1



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-1**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 19-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (1)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT		1403955		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-59**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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			ARCH, ENG & CONSULT	1639133	7548873	
Line	Code	Description	Quantity	Unit	Unit Price	Total
4.3	999.26	MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	31.5	Hour	50	1,575.00
Total:					1,575.00	

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



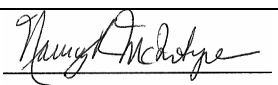
# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-3**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 19-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1403949			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-4**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 25-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-230 - DESKTOP SUPPORT SPECIALIST - SENIOR (1)								
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>		
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT		1404709		7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
					Total:				

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-5**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 04-JUN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1414087	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-6**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 03-JUL-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
		DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1419132			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
						Total:			

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





# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-7**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 03-JUL-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (1)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT		1419127		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
						Total:	

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-8**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 14-JUL-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1420663	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-9**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 20-JUL-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1419142			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-10**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 20-JUL-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-230 - DESKTOP SUPPORT SPECIALIST - SENIOR (1)								
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>		
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT		1422042		7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
					Total:				

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



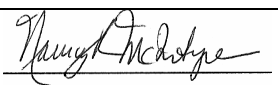
# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-11**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 13-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (1)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT		1467966		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-12**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 13-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1467964			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-13**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 13-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1467962			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-14**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 14-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	NETCENERGY LLC (MPA-230) SONRA SPENCER						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			ARCH, ENG & CONSULT		1469280		7548873
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
					Total:		

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





# Purchase Order

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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-15**  
 Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES	PO Date: 19-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-230 - DESKTOP SUPPORT SPECIALIST - SENIOR (1)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT	1469413	7548873	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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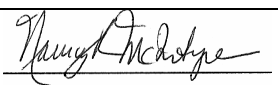
# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-16**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 29-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (1)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT		1477214		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-17**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 29-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT		1477339		7548873	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
5	999.26	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	1820	Hour	43	72,240.00		
Total:					72,240.00			

<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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-18**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 31-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1477727	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
6	999.26	MPA-230 -SENIOR CONTENT DEVELOPER AT DEPT;. OF CORRECTIONS - \$54,000.00.	600	Hour	90	0.00	
Total:					0.00		

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-19**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 13-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1483634	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
6	999.26	MPA-230 -SENIOR CONTENT DEVELOPER AT DEPT;. OF CORRECTIONS - \$54,000.00.	600	Hour	90	17,325.00	
<b>Total:</b>					<b>17,325.00</b>		

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-20**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 02-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (1)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOA - ENTERPRISE OPERATIONS CENTER			ARCH, ENG & CONSULT		1484950		7548873
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
					Total:		

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-21**  
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: 06-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA-OLIS-INFORMATION PROCESSING		ARCH, ENG & CONSULT		1512181	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-22**  
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: 03-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOIT - DHS - STAFF AUG. MPA-230 - FY/17						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOA-OLIS-INFORMATION PROCESSING			ARCH, ENG & CONSULT		1511124		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
						Total:	

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





# Purchase Order

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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-23**  
 Reference Contract Number

<b>S H I P  T O</b>	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 08-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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>						
DOA CENTRAL BUSINESS OFFICE		ARCH, ENG & CONSULT	Requisition Number 1520248	Bid Number 7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						

**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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-24**  
Reference Contract Number

<b>S H I P  T O</b>	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	DOIT/DOA - MPA-230 - FY18 - K. ROGERS								
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>		
DOA CENTRAL BUSINESS OFFICE			ARCH, ENG & CONSULT		1519202		7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
					Total:				

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



# Purchase Order

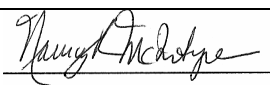
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-25**  
 Reference Contract Number

<b>S H I P  T O</b>	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOIT/DOA- FY18 MPA-230 V. ADEWUSI- 7/1/17-11/30/17						
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOA CENTRAL BUSINESS OFFICE		ARCH, ENG & CONSULT	1520381			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						

**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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-26**  
Reference Contract Number

<b>S H I P  T O</b>	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOIT/DOA- FY18 MPA-230 J. WRIGHT- 7/1/17-11/30/17						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DOA CENTRAL BUSINESS OFFICE			ARCH, ENG & CONSULT		1520379		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
					Total:		

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



# Purchase Order

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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-27**  
 Reference Contract Number

<b>S H I P  T O</b>	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOIT/DOA- FY18 MPA-230 S. LARA - 7/1/17-11/30/17						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOA CENTRAL BUSINESS OFFICE			ARCH, ENG & CONSULT	1520376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Total:						

**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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-28**  
Reference Contract Number

<b>S H I P  T O</b>	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
DOA CENTRAL BUSINESS OFFICE		ARCH, ENG & CONSULT		1520367			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-29**  
Reference Contract Number

<b>S H I P  T O</b>	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 06-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
DOA CENTRAL BUSINESS OFFICE		ARCH, ENG & CONSULT		1520373			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-30**  
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: 13-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
DOA-OLIS-INFORMATION PROCESSING		ARCH, ENG & CONSULT		1558377			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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





# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-31**  
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-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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		ARCH, ENG & CONSULT		1565213	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	308	Hour	50	12,250.00	
Total:					12,250.00		

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



# Purchase Order

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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-32**  
 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: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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>	
DOA-OLIS-INFORMATION PROCESSING							ARCH, ENG & CONSULT		1568040			
<b>Line</b>	<b>Code</b>	<b>Description</b>					<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)					305	Hour	50	15,250.00		
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)					1004	Hour	50	38,500.00		
<b>Total:</b>								<b>53,750.00</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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-33**  
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: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA-OLIS-INFORMATION PROCESSING		ARCH, ENG & CONSULT		1568055			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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



# Purchase Order

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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-34**  
 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: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 20%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 10%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DOA-OLIS-INFORMATION PROCESSING</td> <td style="text-align: center;">ARCH, ENG &amp; CONSULT</td> <td style="text-align: center;">1568061</td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOA-OLIS-INFORMATION PROCESSING	ARCH, ENG & CONSULT	1568061	
Department	Type of Requisition	Requisition Number	Bid Number									
DOA-OLIS-INFORMATION PROCESSING	ARCH, ENG & CONSULT	1568061										
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>						
Total:												

**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

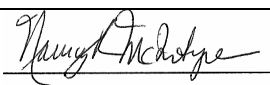
NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-35**  
 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: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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	
DOA-OLIS-INFORMATION PROCESSING			ARCH, ENG & CONSULT	1568064		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	476	Hour	36	20,468.00
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	273	Hour	36	11,739.00
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	636	Hour	36	17,759.00
Total:					49,966.00	

**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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-36**  
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: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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	
DOA-OLIS-INFORMATION PROCESSING			ARCH, ENG & CONSULT	1568074		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	280	Hour	36	12,040.00
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	489	Hour	36	17,071.00
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	494.75	Hour	36	21,274.25
Total:					50,385.25	

<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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-37**  
 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: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 20%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 10%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DOA-OLIS-INFORMATION PROCESSING</td> <td style="text-align: center;">ARCH, ENG &amp; CONSULT</td> <td style="text-align: center;">1568076</td> <td style="text-align: center;">7548873</td> </tr> <tr> <td style="text-align: center;"><b>Line</b></td> <td style="text-align: center;"><b>Code</b></td> <td style="text-align: center;"><b>Description</b></td> <td style="text-align: center;"><b>Quantity</b></td> <td style="text-align: center;"><b>Unit</b></td> <td style="text-align: center;"><b>Unit Price</b></td> <td style="text-align: center;"><b>Total</b></td> </tr> <tr> <td colspan="5" style="text-align: right; padding-right: 20px;">Total:</td> <td></td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOA-OLIS-INFORMATION PROCESSING	ARCH, ENG & CONSULT	1568076	7548873	<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	Total:						
Department	Type of Requisition	Requisition Number	Bid Number																							
DOA-OLIS-INFORMATION PROCESSING	ARCH, ENG & CONSULT	1568076	7548873																							
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>																				
Total:																										

**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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-38**  
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: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA-OLIS-INFORMATION PROCESSING		ARCH, ENG & CONSULT		1568080	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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





# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-39**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 16-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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		ARCH, ENG & CONSULT		1587525	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	81	Hour	50	4,050.00	
Total:					4,050.00		

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-40**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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		ARCH, ENG & CONSULT		1588252	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	168	Hour	50	8,400.00	
Total:					8,400.00		

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-41**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 23-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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		ARCH, ENG & CONSULT		1607105	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	122	Hour	50	6,100.00	
Total:					6,100.00		

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



# Purchase Order

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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-42**  
 Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 03-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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>	
DOA CONTROLLER							ARCH, ENG & CONSULT		1608795			
<b>Line</b>	<b>Code</b>	<b>Description</b>					<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)					455	Hour	50	0.00		
<b>Total:</b>									<b>0.00</b>			

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

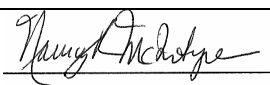
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-43**  
 Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 14-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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>						
DOA CONTROLLER			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOA CONTROLLER			ARCH, ENG & CONSULT	1610252	7548873	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	455	Hour	36	10,836.00
<b>Total:</b>					<b>10,836.00</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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-44**  
Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 14-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
		DOA CONTROLLER		ARCH, ENG & CONSULT		1610233			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)		455	Hour	36	11,088.00		
<b>Total:</b>						<b>11,088.00</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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-45**  
Reference Contract Number

<b>S H I P  T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA CONTROLLER		ARCH, ENG & CONSULT		1610676	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	180	Hour	50	8,050.00	
Total:					8,050.00		

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-46**  
Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
		DOA CONTROLLER		ARCH, ENG & CONSULT		1610680		7548873	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)		275	Hour	36	8,568.00		
<b>Total:</b>						<b>8,568.00</b>			

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





# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-47**  
Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
DOA CONTROLLER		ARCH, ENG & CONSULT		1610231			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
5.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	455	Hour	36	15,372.00	
Total:					15,372.00		

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



# Purchase Order

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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-48**  
 Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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		
DOA CONTROLLER		ARCH, ENG & CONSULT	1610243			
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	999.26	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	455	Hour	43	19,264.00
Total:					19,264.00	

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-49**  
Reference Contract Number

<b>S H I P  T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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		
DOA CONTROLLER		ARCH, ENG & CONSULT	1610251			
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	999.26	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	455	Hour	43	19,264.00
Total:					19,264.00	

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



# Purchase Order

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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-50**  
 Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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>		
DOA CONTROLLER		ARCH, ENG & CONSULT	1610665			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
4.2	999.26	MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	455	Hour	50	22,400.00
<b>Total:</b>					<b>22,400.00</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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-51**  
Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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		
DOA CONTROLLER		ARCH, ENG & CONSULT	1617745			
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	999.26	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	660	Hour	43	23,779.00
Total:					23,779.00	

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



# Purchase Order

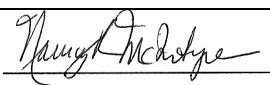
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-52**  
 Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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>		
DOA CONTROLLER		ARCH, ENG & CONSULT	1617739			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
4.3	999.26	MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	500	Hour	50	22,400.00
4.3	999.26	MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	660	Hour	50	7,700.00
<b>Total:</b>						<b>30,100.00</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

NETCENERGY LLC  
 1125 PONTIAC AVE  
 CRANSTON, RI 02920  
 UNITED STATES

Purchase Order Number  
**3408362-53**  
 Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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>		
DOA CONTROLLER		ARCH, ENG & CONSULT	1617738			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
5.3	999.26	MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	660	Hour	36	19,152.00
<b>Total:</b>					<b>19,152.00</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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-54**  
Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
		DOA CONTROLLER		ARCH, ENG & CONSULT		1617734			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
5.3	999.26	MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)		660	Hour	36	17,424.00		
<b>Total:</b>						<b>17,424.00</b>			

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





# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-55**  
Reference Contract Number

<b>S H I P  T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018	<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		
DOA CONTROLLER		ARCH, ENG & CONSULT	1617724			
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	999.26	MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	660	Hour	43	23,306.00
Total:					23,306.00	

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-56**  
Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>	
		DOA CONTROLLER		ARCH, ENG & CONSULT		1617721		7548873	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
5.3	999.26	MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)		660	Hour	36	19,404.00		
<b>Total:</b>						<b>19,404.00</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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-57**  
Reference Contract Number

<b>S H I P T O</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA CONTROLLER		ARCH, ENG & CONSULT		1617715	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
5.3	999.26	MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)	660	Hour	36	20,484.00	
<b>Total:</b>					<b>20,484.00</b>		

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



# Purchase Order

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-58**  
Reference Contract Number

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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		ARCH, ENG & CONSULT		1618269	7548873		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
4.3	999.26	MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)	161	Hour	50	8,050.00	
Total:					8,050.00		

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

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

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3408362-2**  
Reference Contract Number

<b>S H I P  T O</b>	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 19-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17018		<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>
DOA - ENTERPRISE OPERATIONS CENTER		ARCH, ENG & CONSULT		1403946			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
Total:							

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