

**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:** DEPARTMENT OF HEALTH

**Vendor Name:** ADIL BUSINESS SYSTEMS

**Total Amount Paid to Vendor for Services:** \$1,260,866.54

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3573506	Other Temporary Services		\$ 18,133.39	
PO 3573506	Clerical Services		\$ 1,242,733.15	

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 3573506	Purchase Order contract	

# ITEM 1



# Purchase Order

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

BROWN UNIVERSITY  
 OFFICE OF SPONSORED PROJECTS  
 164 ANGELL ST  
 BOX 1929  
 PROVIDENCE, RI 02912  
 UNITED STATES

Purchase Order Number  
**3573706-1**  
 Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 18-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOH HEALTH LABORATORIES			SS	1606540		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	40207.11	Each	1	40,207.11
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	5400	Each	1	5,400.00
3	918.32 G5	APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES	7560	Each	1	7,560.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	389.74	Each	1	389.74
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	10579.29	Each	1	10,579.29
<b>Total:</b>						<b>64,136.14</b>

**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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-26**  
Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	APA-18299 FY19-FY20 COMPUTING FACILITY FEES			

Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		SS	1665440			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	55509.07	Each	1	55,509.07
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	4746.88	Each	1	4,746.88
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	586.24	Each	1	586.24
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	13993.69	Each	1	13,993.69
Total:					74,835.88	

<b>STATE PURCHASING AGENT</b>
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BROWN UNIVERSITY  
 OFFICE OF SPONSORED PROJECTS  
 164 ANGELL ST  
 BOX 1929  
 PROVIDENCE, RI 02912  
 UNITED STATES

Purchase Order Number  
**3573706-3**  
 Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 14-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18299 FY19-FY20 FACULTY PERSONNEL						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOH HEALTH LABORATORIES			SS	1610246		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	41775.63	Each	1	41,775.63
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	4050	Each	1	4,050.00
3	918.32 G5	APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES	7560	Each	1	7,560.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	1497.91	Each	1	1,497.91
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	10884.39	Each	1	10,884.39
<b>Total:</b>						<b>65,767.93</b>

**STATE PURCHASING AGENT**

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-4**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 14-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1610270	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	37381.97	Each	1	37,381.97
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	4050	Each	1	4,050.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	893.7	Each	1	893.70
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	9734.87	Each	1	9,734.87
Total:						52,060.54

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-5**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1610290	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	43944.53	Each	1	43,944.53
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	4050	Each	1	4,050.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	304.55	Each	1	304.55
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	11108.76	Each	1	11,108.76
Total:						59,407.84

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# Purchase Order

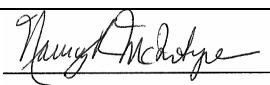
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

BROWN UNIVERSITY  
 OFFICE OF SPONSORED PROJECTS  
 164 ANGELL ST  
 BOX 1929  
 PROVIDENCE, RI 02912  
 UNITED STATES

Purchase Order Number <b>3573706-6</b> Reference Contract Number
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<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 30-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 FACULTY PERSONNEL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1612045	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	47181.42	Each	1	47,181.42
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	4050	Each	1	4,050.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	282.68	Each	1	282.68
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	11848.24	Each	1	11,848.24
Total:						<b>63,362.34</b>

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-7**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 26-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 FACULTY PERSONNEL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1615880	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	1890.74	Each	1	1,890.74
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	100	Each	1	100.00
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	457.91	Each	1	457.91
<b>Total:</b>						<b>2,448.65</b>

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# Purchase Order

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

BROWN UNIVERSITY  
 OFFICE OF SPONSORED PROJECTS  
 164 ANGELL ST  
 BOX 1929  
 PROVIDENCE, RI 02912  
 UNITED STATES

Purchase Order Number  
**3573706-8**  
 Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 27-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 FACULTY PERSONNEL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1615847	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	49926.77	Each	1	49,926.77
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	4050	Each	1	4,050.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	839.97	Each	1	839.97
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	12607.86	Each	1	12,607.86
Total:						<b>67,424.60</b>

**STATE PURCHASING AGENT**

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-9**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES		PO Date: 27-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOH HEALTH LABORATORIES			SS		1615842			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	6099.34	Each	1	6,099.34		
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	1402.84	Each	1	1,402.84		
Total:						7,502.18		

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-10**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES		PO Date: 01-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DOH HEALTH LABORATORIES			SS		1615839			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	24397.36	Each	1	24,397.36		
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	5611.36	Each	1	5,611.36		
Total:					30,008.72			

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-11**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES		PO Date: 12-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%								
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>		
DOH HEALTH LABORATORIES			SS		1618558				
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	6099.34	Each	1	6,099.34			
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	1402.84	Each	1	1,402.84			
Total:					7,502.18				

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-12**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 01-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 FACULTY PERSONNEL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1619077	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	44820.32	Each	1	44,820.32
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	1531.53	Each	1	1,531.53
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	398.21	Each	1	398.21
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	10752.52	Each	1	10,752.52
Total:						57,502.58

<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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-13**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES		PO Date: 16-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%								
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>		
DOH HEALTH LABORATORIES			SS		1630235				
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	6246.6	Each	1	6,246.60			
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	1436.72	Each	1	1,436.72			
Total:					7,683.32				

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-14**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 16-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 FACULTY PERSONNEL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1630258	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	37046.17	Each	1	37,046.17
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	1538.68	Each	1	1,538.68
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	1199.88	Each	1	1,199.88
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	9150.47	Each	1	9,150.47
Total:						48,935.20

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-15**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 22-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 FACULTY PERSONNEL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1640425	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	46204.95	Each	1	46,204.95
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	1538.68	Each	1	1,538.68
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	34.99	Each	1	34.99
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	10989.08	Each	1	10,989.08
Total:						<b>58,767.70</b>

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-16**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 13-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1641896	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	57882.23	Each	1	57,882.23
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	2226.4	Each	1	2,226.40
3	918.32 G5	APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES	4050	Each	1	4,050.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	793.34	Each	1	793.34
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	14007.44	Each	1	14,007.44
<b>Total:</b>						<b>78,959.41</b>

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-17**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 13-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1641909	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	58996.73	Each	1	58,996.73
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	2652	Each	1	2,652.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	1017.18	Each	1	1,017.18
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	14413.15	Each	1	14,413.15
Total:						<b>77,079.06</b>

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# Purchase Order

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

BROWN UNIVERSITY  
 OFFICE OF SPONSORED PROJECTS  
 164 ANGELL ST  
 BOX 1929  
 PROVIDENCE, RI 02912  
 UNITED STATES

Purchase Order Number  
**3573706-18**  
 Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 15-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOH HEALTH LABORATORIES			SS	1645652		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	55373.25	Each	1	55,373.25
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	4395.6	Each	1	4,395.60
3	918.32 G5	APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES	1500	Each	1	1,500.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	1402	Each	1	1,402.00
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	14069.29	Each	1	14,069.29
<b>Total:</b>						<b>76,740.14</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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-19**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 04-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1652073	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	4790.34	Each	1	4,790.34
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	1456.26	Each	1	1,456.26
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	1436.72	Each	1	1,436.72
Total:						7,683.32

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# Purchase Order

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

BROWN UNIVERSITY  
 OFFICE OF SPONSORED PROJECTS  
 164 ANGELL ST  
 BOX 1929  
 PROVIDENCE, RI 02912  
 UNITED STATES

Purchase Order Number  
**3573706-20**  
 Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 05-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOH HEALTH LABORATORIES			SS	1651705		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	49731.61	Each	1	49,731.61
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	5565.8	Each	1	5,565.80
3	918.32 G5	APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES	9756	Each	1	9,756.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	9510.64	Each	1	9,510.64
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	14905.8	Each	1	14,905.80
<b>Total:</b>						<b>89,469.85</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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-21**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 06-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1652036	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	47749.08	Each	1	47,749.08
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	4387.5	Each	1	4,387.50
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	276.51	Each	1	276.51
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	12054.98	Each	1	12,054.98
Total:						64,468.07

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# Purchase Order

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

BROWN UNIVERSITY  
 OFFICE OF SPONSORED PROJECTS  
 164 ANGELL ST  
 BOX 1929  
 PROVIDENCE, RI 02912  
 UNITED STATES

Purchase Order Number  
**3573706-22**  
 Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 08-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOH HEALTH LABORATORIES			SS	1660840		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	39409.49	Each	1	39,409.49
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	6631.25	Each	1	6,631.25
3	918.32 G5	APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES	3714	Each	1	3,714.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	243.63	Each	1	243.63
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	10645.4	Each	1	10,645.40
<b>Total:</b>						<b>60,643.77</b>

**STATE PURCHASING AGENT**

  
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# Purchase Order

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

BROWN UNIVERSITY  
 OFFICE OF SPONSORED PROJECTS  
 164 ANGELL ST  
 BOX 1929  
 PROVIDENCE, RI 02912  
 UNITED STATES

Purchase Order Number  
**3573706-23**  
 Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 08-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOH HEALTH LABORATORIES			SS	1660389		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	40635.12	Each	1	40,635.12
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	6331.5	Each	1	6,331.50
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	10802.32	Each	1	10,802.32
<b>Total:</b>						<b>57,768.94</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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-24**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 22-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1662840	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	37747.02	Each	1	37,747.02
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	7265.64	Each	1	7,265.64
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	285.51	Each	1	285.51
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	10418.58	Each	1	10,418.58
Total:						55,716.75

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# Purchase Order

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-25**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 22-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1662852	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	56652.87	Each	1	56,652.87
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	7378.13	Each	1	7,378.13
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	274.85	Each	1	274.85
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	14790.33	Each	1	14,790.33
Total:						79,096.18

<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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
PROVIDENCE, RI 02912  
UNITED STATES

Purchase Order Number  
**3573706-2**  
Reference Contract Number

<b>S H I P  T O</b>	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES	PO Date: 24-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328	<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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APA-18299 FY19-FY20 COMPUTING FACILITY FEES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOH HEALTH LABORATORIES				SS	1605173	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	918.32 G5	APA-18299 FY19-FY20 FACULTY PERSONNEL	77838.25	Each	1	77,838.25
2	918.32 G5	APA-18299 FY19-FY20 STUDENT PERSONNEL	6750	Each	1	6,750.00
4	918.32 G5	APA-18299 FY19-FY20 COMPUTING FACILITY FEES	1273.99	Each	1	1,273.99
5	918.32 G5	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%	19748.33	Each	1	19,748.33
Total:						105,610.57

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

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