

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: BROWN UNIVERSITY

Total Amount Paid to Vendor for Services: \$965,328.25

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3654945	Training Consultants		\$ 517.91	
PO 3678759	Other Medical Services		\$ 800.00	
PO 3665678	Training And Educational Services		\$ 3,500.00	
PO 3665674	Training And Educational Services		\$ 2,500.00	
PO 3640415	Training And Educational Services		\$ 16,291.60	
PO 3614854	Information Technology: Database Administration		\$ 38,866.39	
PO 3573706	University/College Services		\$ 902,852.35	

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>.

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Item 7	PO 3573706	Purchase Order contract	

ITEM 1



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3654945, 1

V E N D O R	BROWN UNIVERSITY EDUCATIONAL ALLIANCE LAB 222 RICHMOND ST STE 300 PROVIDENCE, RI 02903 United States
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S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Purchase Order Number	3654945
Revision Number	1
Reference Contract Number	
PO Date	07-NOV-2019
Approved PO Date	08-NOV-2019
Buyer	Venditelli, Anthony -

Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1637415
Change Order Requisition Number	
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	328-iSupplier
Requester Name	Santos, Ramona B
Work Telephone	401-222-5932

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

This agreement CANCELED on 17-AUG-20

NOT TO EXCEED: \$11,403.70

AS INDICATED ON THE ATTACHED QUOTE DATED 10/18/2019 AND THE RI'S GENERAL CONDITIONS OF PURCHASE.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:
 KATHY MARCEAU
 401-222-4624

SUPPLIER CONTACT:
 MARIA SULLIVAN

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre

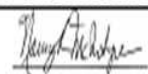
401-863-3337

Reference Documents: 3654945.pdf

PO DESCRIPTION: HOST THE 2020 BI ANNUAL PROVIDER CONFERENCE 5/13/20 - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		OFFICE OF IMMUNIZATION IS COLLABORATING WITH WARREN ALPERT MEDICAL SCHOOL BROWN UNIVERSITY TO HOST THE 2020 BI ANNUAL PROVIDER CONFERENCE 5/13/20.	517.91	Each	1	517.91
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 17-AUG-2020 Original quantity ordered: 11403.7 Quantity CANCELED: 10885.79</p> </div>						Total: 517.91 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre



TO: Kathy Marceau
Rhode Island Department of Health

FROM: Maria Sullivan
Director, Continuing Medical Education

DATE: October 18, 2019

Quote: Accreditation and Conference Management

CME Activity: Rhode Island Department of Health Provider Conference
Date: May 13, 2020
Venue: Crowne Plaza Hotel, Warwick, RI

Speaker travel (train Phil-PVD)	300.00
Speaker hotel (1 night)	149.00
Speaker honorarium	500.00
Venue: Audiovisual	2,389.75
Venue: Fire Marshall	264.95
Nursing CEU Application Fee	150.00
Nursing CEU Application Prep	150.00
CME Accreditation	2,500.00
Marketing (design & e-marketing)	1,000.00
Educational Materials*	500.00
Financial Management:	3,500.00

Total: \$11,403.70

Upon receipt of final invoice, check payable to Brown University

Mailing Address: Brown University
Warren Alpert Medical School
Office of Continuing Medical Education
G-R156
Providence, RI 02912

ITEM 2



Purchase Order

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

BROWN UNIVERSITY
 BROWN UNIVERSITY HEALTH SERVICES
 PO BOX 1928
 PROVIDENCE, RI 02912
 UNITED STATES

Purchase Order Number
3678759
 Reference Contract Number

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 01-JUN-20 Buyer: D VITTORIOSO Shipping: PAID Terms: NET 30 Vendor #: 328	I N V O I C E	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	
DOH DISEASE PREVENTION			SS	1659955		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.80	AMOUNT: \$800 AS INDICATED ON THE ATTACHED INVOICE DATED 05/18/2020 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: CHERYL JOSEPHSON 401-222-2577 SUPPLIER CONTACT: BROWN UNIVERSITY CHRISTINE BENVIE 401-863-3954 Sentinel Influenza Surveillance Program for 2019-2020	800	Each	1	800.00
Total:						800.00

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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 3



Purchase Order

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

BROWN UNIVERSITY
164 ANGELL ST
PROVIDENCE, RI 02912
UNITED STATES

Purchase Order Number
3665678
Reference Contract Number

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 04-FEB-20 Buyer: A VENDITELLI Shipping: PAID Terms: NET 30 Vendor #: 328		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DOPP ONE ON ONE GROUP SESSION CME ACTIVITY							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH DISEASE PREVENTION			SS		1647155		N/A	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.32	NOT TO EXCEED: \$3,500.00 AS INDICATED ON THE ATTACHED INVOICE AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: LAUREN CONKEY 401-222-7622 SUPPLIER CONTACT: MARIA SULLIVAN 401-863-1208 MARIA_SULLIVAN@BROWN.EDU DOPP one on one group session CME activity	3500	Each	1	3,500.00		
Total:						3,500.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 4



Purchase Order

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

BROWN UNIVERSITY
BROWN UNIVERSITY HEALTH SERVICES
PO BOX 1928
PROVIDENCE, RI 02912
UNITED STATES

Purchase Order Number
3665674
Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-FEB-20 Buyer: A VENDITELLI Shipping: PAID Terms: NET 30 Vendor #: 328	I N V O I C E	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	
DOH CENTRAL MANAGEMENT			SS	1647787		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.38	NOT TO EXCEED: \$2,500.00 AS INDICATED ON THE ATTACHED LETTER OF AGREEMENT AND THE RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: DONNA CEPRANO 401-222-1624 SUPPLIER CONTACT: ANDREA GOLDSTEIN 401-863-2871 CME@BROWN.EDU CME Sponsorship, Women's Health Summit, Silver Sponsor	2500	Each	1	2,500.00
Total:						2,500.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 5



Purchase Order

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

BROWN UNIVERSITY
164 ANGELL ST
PROVIDENCE, RI 02912
UNITED STATES

Purchase Order Number
3640415
Reference Contract Number

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-AUG-19 Buyer: D VITTORIOSO Shipping: PAID Terms: NET 30 Vendor #: 328		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH DISEASE PREVENTION		SS		1622848	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
		AS INDICATED ON THE ATTACHED QUOTE DATED MAY 21, 2019 FOR PRACTICAL SOLUTIONS TO PRESCRIBING MEDICATION ASSISTED TREATMENT TRAINING. AGENCY CONTACT: JENNIFER KOZIOL 401-222-4964 SUPPLIER CONTACT: BROWN UNIVERSITY MARIA SULLIVAN 401-863-1208					
Total:							

STATE PURCHASING AGENT
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Shop Requisitions Receiving Contractors Assessments

Requisitions Notifications Approvals

Requisitions: Requisitions > Requisitions Search >

Standard Purchase Order: 3640415, 1 (Total USD 16,291.60)

Currency=USD

Actions View Receipts Go Ok

Order Information

General

Total 16,291.60
Supplier BROWN UNIVERSITY
Supplier Site 02
Address 164 ANGELL ST
PROVIDENCE, RI 02912
Order Date 13-Aug-2019 15:22:41
Description TRAINING FOR PRACTICAL SOLUTIONS TO PRESCRIBING
MEDICATION ASSISTED TREATMENT - RIDOH
Status Cancelled
Note to Supplier
Operating Unit State of Rhode Island
Sourcing Document
Supplier Order Number
Attachments View

Terms and Conditions

Payment Terms NET 30
Carrier
FOB Destination
Freight Terms Paid
Shipping Control

Ship-To Address

Address DOH DISEASE PREVENTION
THREE CAPITOL HILL, ROOM
403
SMITH ST
PROVIDENCE, RI 02908

Bill-To Address

Address DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

Summary

Total 16,291.60
Received 16,291.60
Invoiced 16,291.60
Payment Status Paid

ITEM 6



Purchase Order

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

BROWN UNIVERSITY
164 ANGELL ST
PROVIDENCE, RI 02912
UNITED STATES

Purchase Order Number
3614854-2
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 328		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOH MANAGEMENT SERVICES		SS		1623239			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32 G5	APA-18927 FY19-20 BROWN UNIVERSITY - OVERDOSE PREVENTION FOR STATES DATABASE ADMINISTRATION - 3/18/2019 - 8/31/2019 - NTE - \$50,189.00		39093.58	Each	1	39,093.58		
Total:						39,093.58			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 7



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

S H I P T O	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	I N V O I C E	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 HEALTH LABORATORIES			SS	1606540		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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
Total:						64,136.14

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
3573706-26
Reference Contract Number

S H I P T O	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	I N V O I C E	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

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	

STATE PURCHASING AGENT
Nancy R. McIntyre



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
3573706-3
 Reference Contract Number

S H I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18299 FY19-FY20 FACULTY PERSONNEL						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH HEALTH LABORATORIES			SS	1610246		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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
Total:						65,767.93

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
3573706-4
 Reference Contract Number

S H I P T O	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	I N V O I C E	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						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1610270	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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
3573706-5
Reference Contract Number

S H I P T O	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	I N V O I C E	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						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1610290	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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

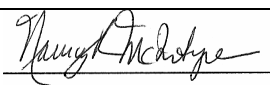
BROWN UNIVERSITY
 OFFICE OF SPONSORED PROJECTS
 164 ANGELL ST
 BOX 1929
 PROVIDENCE, RI 02912
 UNITED STATES

Purchase Order Number
3573706-6
 Reference Contract Number

S H I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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APA-18299 FY19-FY20 FACULTY PERSONNEL						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1612045	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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:						63,362.34

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
3573706-7
Reference Contract Number

S H I P T O	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		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-18299 FY19-FY20 FACULTY PERSONNEL						
Department			Type of Requisition		Requisition Number		Bid Number
DOH HEALTH LABORATORIES			SS		1615880		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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	
Total:					2,448.65		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

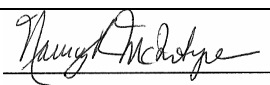
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3573706-8
 Reference Contract Number

S H I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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APA-18299 FY19-FY20 FACULTY PERSONNEL						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1615847	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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:						67,424.60

STATE PURCHASING AGENT
 Nancy R. McIntyre

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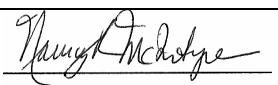
Purchase Order

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

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

Purchase Order Number 3573706-9 Reference Contract Number
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S H I P T O	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		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%						
Department			Type of Requisition		Requisition Number		Bid Number
DOH HEALTH LABORATORIES			SS		1615842		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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		

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
3573706-10
 Reference Contract Number

S H I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18299 FY19-FY20 INDIRECT COSTS @ 23%						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH HEALTH LABORATORIES			SS	1615839		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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
3573706-11
 Reference Contract Number

S H I P T O	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		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH HEALTH LABORATORIES			SS		1618558			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
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		

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
3573706-12
Reference Contract Number

S H I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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APA-18299 FY19-FY20 FACULTY PERSONNEL						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1619077	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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
3573706-13
Reference Contract Number

S H I P T O	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		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	APA-18299 FY19-FY20 INDIRECT COSTS @ 23%								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH HEALTH LABORATORIES			SS		1630235				
Line	Code	Description	Quantity	Unit	Unit Price	Total			
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				

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
3573706-14
Reference Contract Number

S H I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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APA-18299 FY19-FY20 FACULTY PERSONNEL						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1630258	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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
3573706-15
Reference Contract Number

S H I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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APA-18299 FY19-FY20 FACULTY PERSONNEL						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1640425	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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:						58,767.70

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3573706-16
 Reference Contract Number

S H I P T O	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	I N V O I C E	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 HEALTH LABORATORIES			SS	1641896		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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
Total:						78,959.41

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
3573706-17
 Reference Contract Number

S H I P T O	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	I N V O I C E	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						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1641909	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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:						77,079.06

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
3573706-18
Reference Contract Number

S H I P T O	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		I N V O I C E	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 HEALTH LABORATORIES			SS		1645652			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
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		
Total:					76,740.14			

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
3573706-19
 Reference Contract Number

S H I P T O	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	I N V O I C E	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 HEALTH LABORATORIES			SS	1652073		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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
3573706-20
Reference Contract Number

S H I P T O	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		I N V O I C E	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 HEALTH LABORATORIES			SS		1651705			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
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		
Total:					89,469.85			

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

S H I P T O	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	I N V O I C E	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						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1652036	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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
3573706-22
 Reference Contract Number

S H I P T O	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	I N V O I C E	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 HEALTH LABORATORIES			SS	1660840		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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
Total:						60,643.77

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

S H I P T O	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	I N V O I C E	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						
Department			Type of Requisition		Requisition Number	Bid Number
DOH HEALTH LABORATORIES			SS		1660389	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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
Total:						57,768.94

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
3573706-24
Reference Contract Number

S H I P T O	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	I N V O I C E	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						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1662840	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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
3573706-25
Reference Contract Number

S H I P T O	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	I N V O I C E	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 HEALTH LABORATORIES		SS	1662852			
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	

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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
3573706-2
 Reference Contract Number

S H I P T O	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	I N V O I C E	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						
Department				Type of Requisition	Requisition Number	Bid Number
DOH HEALTH LABORATORIES				SS	1605173	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

STATE PURCHASING AGENT

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