

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: FY21

Agency: Human Services, Department Of

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: \$2,070,743.06

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3452939	Doctors, Specialists, Medical Consultants, Dentists		\$ 80,306.30	
PO 3452939	Other Medical Services		\$ 7,830.40	
PO 3573506	Other Medical Services		\$ 54,590.99	
PO 3573506	Doctors, Specialists, Medical Consultants, Dentists		\$ 1,685,997.45	
PO 3573506	Other Temporary Services		\$ 239,166.42	
PO 3708508	Doctors, Specialists, Medical Consultants, Dentists		\$ 877.50	
PO 3708510	Doctors, Specialists, Medical Consultants, Dentists		\$ 1,974.00	

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>.

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Item 4	PO 3708510	Purchase Order contract	

ITEM 1



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-1
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 31857

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1452350		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	66.25	Hour	37.5	2,484.38
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.75	Hour	37.5	965.62
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.75	Hour	56.25	660.94
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	48.75	Hour	42	2,047.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	287.5	Hour	17.35	4,988.12
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	440	Hour	17.35	7,634.00
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	76.5	Hour	26.02	1,990.53
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21.5	Hour	42	903.00
Total:					21,804.19	

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



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-2
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 31894

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1453472		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37	Hour	37.5	1,387.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	36.5	Hour	42	1,533.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	229	Hour	17.35	3,973.15
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	26.02	1,040.80
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	393.5	Hour	17.35	6,827.22
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	77.5	Hour	26.02	2,016.55
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	42	966.00
Total:					18,306.73	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-3
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL NURISNG POOL APA-11655 INVOICE 31922						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1453478		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	115	Hour	37.5	4,312.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	56.25	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	41	Hour	42	1,722.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	172.5	Hour	17.35	2,992.88
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	351.25	Hour	17.35	6,094.19
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	26.02	780.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
Total:					20,258.09	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-4
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 31970

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456340		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	115	Hour	37.5	4,312.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	56.25	225.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	39	Hour	37.5	1,462.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	56.25	1,968.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	100.75	Hour	17.35	1,748.01
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.25	Hour	26.02	839.14
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	373	Hour	17.35	6,471.55
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	54	Hour	26.02	1,405.08
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					19,692.54	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-5
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32027

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456342		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	80.5	Hour	37.5	3,018.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	55	Hour	37.5	2,062.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.5	Hour	56.25	590.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	127.5	Hour	17.35	2,212.12
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	386.5	Hour	17.35	6,705.78
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					16,620.13	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-6
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 31995

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456341		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	100	Hour	37.5	3,750.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	37.5	1,406.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	56.25	1,265.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	11.5	Hour	42	483.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	158	Hour	17.35	2,741.30
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	354	Hour	17.35	6,141.90
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	26.02	910.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					18,130.43	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-7
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32069

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1457198		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	108	Hour	37.5	4,050.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	56.25	225.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	69	Hour	37.5	2,587.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	2.25	Hour	56.25	126.56
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	119	Hour	17.35	2,064.65
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	310	Hour	17.35	5,378.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	41	Hour	42	1,722.00
Total:					17,619.61	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-8
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32139

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1458809		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	72	Hour	37.5	2,700.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.5	Hour	37.5	1,706.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	29	Hour	56.25	1,631.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	117.5	Hour	17.35	2,038.62
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	315	Hour	17.35	5,465.25
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	26.02	780.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					16,472.18	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-9
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32105

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1458807		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	85.5	Hour	37.5	3,206.25
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25.75	Hour	56.25	1,448.44
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	62	Hour	37.5	2,325.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	56.25	1,575.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	205	Hour	17.35	3,556.75
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	348	Hour	17.35	6,037.80
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	26.02	845.65
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					21,405.29	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-10
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32171

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1459622		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	121.25	Hour	37.5	4,546.88
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	56.25	1,546.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	43.25	Hour	37.5	1,621.88
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	36	Hour	56.25	2,025.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	67.5	Hour	42	2,835.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	211.75	Hour	17.35	3,673.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	26.02	910.70
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	278	Hour	17.35	4,823.30
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	67.5	Hour	26.02	1,756.35
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					24,684.49	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-11
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32213

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1461158		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	90	Hour	37.5	3,375.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	176.5	Hour	17.35	3,062.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	26.02	650.50
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	363	Hour	17.35	6,298.05
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					17,301.28	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-12
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32247

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1461419		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37	Hour	37.5	1,387.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	53	Hour	42	2,226.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	129	Hour	17.35	2,238.15
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	382.5	Hour	17.35	6,636.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	26.02	780.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
Total:					15,848.78	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-13
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32324

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1462952		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	14	Hour	37.5	525.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	49	Hour	37.5	1,837.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	207.5	Hour	17.35	3,600.12
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	334	Hour	17.35	5,794.90
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	42	735.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	5	Hour	63	315.00
Total:					14,663.23	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-14
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32285

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1462949		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	66.75	Hour	37.5	2,503.12
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	59	Hour	37.5	2,212.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91.5	Hour	17.35	1,587.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	330	Hour	17.35	5,725.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	26.02	390.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:						14,514.35

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-15
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32347

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1463785		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	37.5	2,250.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	84.5	Hour	42	3,549.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	154	Hour	17.35	2,671.90
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	26.02	1,040.80
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	407	Hour	17.35	7,061.45
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.5	Hour	26.02	1,496.15
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42	336.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	12.5	Hour	63	787.50
Total:					20,231.70	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-16
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32373

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1464449		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	36.5	Hour	37.5	1,368.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.5	Hour	37.5	1,968.75
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	23	Hour	56.25	1,293.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	63	1,417.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	196	Hour	17.35	3,400.60
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	310	Hour	17.35	5,378.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	26.02	1,105.85
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	110	Hour	26.02	2,862.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					20,055.90	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-17
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32409

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1465292		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15.25	Hour	37.5	571.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	50.5	Hour	37.5	1,893.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	42	2,205.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	177	Hour	17.35	3,070.95
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	318.5	Hour	17.35	5,525.98
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	26.02	845.65
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
Total:					16,475.70	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-18
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32438

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1467053		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	42	Hour	37.5	1,575.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	37.5	1,687.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	116.5	Hour	17.35	2,021.28
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	242.5	Hour	17.35	4,207.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	26.02	455.35
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					11,521.50	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-19
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 07-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32471

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1467635		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	59.25	Hour	37.5	2,221.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	174	Hour	17.35	3,018.90
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	360.5	Hour	17.35	6,254.68
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35.5	Hour	26.02	923.71
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					15,749.16	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-20
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32536

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1472658		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	37.5	1,968.75
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	56.25	421.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	55	Hour	37.5	2,062.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	42.5	Hour	56.25	2,390.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	78	Hour	42	3,276.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	63	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	174	Hour	17.35	3,018.90
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	335.5	Hour	17.35	5,820.92
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	120	Hour	26.02	3,122.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-20
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL NURISNG POOL APA-11655 INVOICE 32536							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1472658			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT OVERTIME	15	Hour	63	945.00		
Total:					25,413.88			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-21
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	ADIL NURISNG POOL APA-11655 INVOICE 32496			

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1472657		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	50.8	Hour	37.5	1,905.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	235	Hour	17.35	4,077.25
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	31.5	Hour	26.02	819.63
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	271	Hour	17.35	4,701.85
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	26.02	650.50
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	26.02	975.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	42	420.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	27.5	Hour	63	1,732.50
Total:					17,419.98	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-22
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 04-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32564

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1473994		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37	Hour	37.5	1,387.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	39	Hour	37.5	1,462.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.75	Hour	56.25	717.19
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	131.5	Hour	17.35	2,281.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	295	Hour	17.35	5,118.25
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50	Hour	26.02	1,301.00
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	26.02	390.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	42	735.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	5	Hour	63	315.00
Total:					15,858.46	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-23
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 04-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	ADIL NURISNG POOL APA-11655 INVOICE 32594			

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1473995		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22	Hour	37.5	825.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	75	Hour	37.5	2,812.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	67.5	Hour	42	2,835.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	152.5	Hour	17.35	2,645.88
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	256.5	Hour	17.35	4,450.28
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	26.02	910.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25	Hour	42	1,050.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	12.5	Hour	63	787.50
Total:					16,642.10	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-24
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 10-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32619

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1474788		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	182.5	Hour	17.35	3,166.38
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	26.02	1,105.85
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	353.5	Hour	17.35	6,133.22
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50.5	Hour	26.02	1,314.01
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	42	420.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	12.5	Hour	63	787.50
Total:					15,593.21	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-25
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32680

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1477647		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	6	Hour	37.5	225.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	28.5	Hour	37.5	1,068.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	36.5	Hour	42	1,533.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	100	Hour	17.35	1,735.00
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	359	Hour	17.35	6,228.65
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	26.02	780.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	3.5	Hour	42	147.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	11.5	Hour	63	724.50
Total:					12,767.75	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-26
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32652

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1477635		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	42	2,205.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	136.5	Hour	17.35	2,368.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	329	Hour	17.35	5,708.15
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	26.02	390.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	32.5	Hour	42	1,365.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	5	Hour	63	315.00
Total:					14,169.33	

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-27
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32712

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1477665		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.5	Hour	37.5	1,968.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	40	Hour	42	1,680.00
8	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	63	787.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	149	Hour	17.35	2,585.15
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	257.5	Hour	17.35	4,467.62
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	26.02	1,105.85
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	13.5	Hour	63	850.50
Total:					13,770.63	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-28
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 06-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32745

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1478798		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	86.5	Hour	42	3,633.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	193	Hour	17.35	3,348.55
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	267.5	Hour	17.35	4,641.12
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	58.5	Hour	26.02	1,522.17
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	18	Hour	42	756.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	12.5	Hour	63	787.50
Total:					16,008.50	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-29
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 14-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32779

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1479958		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	220.25	Hour	17.35	3,821.34
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	8	Hour	26.02	208.16
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	238	Hour	17.35	4,129.30
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	69.5	Hour	26.02	1,808.39
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
Total:					11,823.44	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-30
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 23-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32795

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1481497		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.5	Hour	37.5	1,143.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	64.5	Hour	42	2,709.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	101.25	Hour	17.35	1,756.69
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	281	Hour	17.35	4,875.35
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	26.02	299.23
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST,SECOND, THIRD SHIFT	11.5	Hour	26.02	299.23
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	28.5	Hour	42	1,197.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	9.25	Hour	63	582.75
Total:					13,335.50	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-31
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 05-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32851

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1483203		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	40	Hour	37.5	1,500.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	56.25	1,265.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	51.75	Hour	42	2,173.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	184	Hour	17.35	3,192.40
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	26.02	455.35
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	327	Hour	17.35	5,673.45
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	26.02	975.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
Total:					16,777.33	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-32
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 05-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32833

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1482982		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	8	Hour	37.5	300.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	37.5	1,406.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	11.5	Hour	42	483.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	187	Hour	17.35	3,244.45
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.5	Hour	26.02	377.29
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	212.5	Hour	17.35	3,686.88
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	26.02	1,105.85
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					11,113.87	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-33
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 13-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32893

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1483766		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	83	Hour	37.5	3,112.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	164	Hour	17.35	2,845.40
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	291	Hour	17.35	5,048.85
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	24	Hour	26.02	624.48
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					14,318.26	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-34
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 19-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32917

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1484685		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	51.5	Hour	37.5	1,931.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21.5	Hour	37.5	806.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	186	Hour	17.35	3,227.10
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7	Hour	26.02	182.14
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	287.5	Hour	17.35	4,988.12
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	38	Hour	26.02	988.76
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	26.02	390.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					14,088.93	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-35
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32953

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1485256		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	103	Hour	37.5	3,862.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	56.25	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	224.75	Hour	17.35	3,899.41
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	26.02	455.35
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	330	Hour	17.35	5,725.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	26.02	910.70
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	45	Hour	26.02	1,170.90
Total:					18,589.36	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-36
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 32978

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1486639		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	67.5	Hour	37.5	2,531.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	47.5	Hour	42	1,995.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	157.5	Hour	17.35	2,732.62
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	288	Hour	17.35	4,996.80
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	42	640.50
Total:						13,502.68

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-37
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL NURISNG POOL APA-11655 INVOICE 33006

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1488612		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	37.5	1,687.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	210	Hour	17.35	3,643.50
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	272	Hour	17.35	4,719.20
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	41	Hour	26.02	1,066.82
Total:					11,723.52	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-38
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33038						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1489220	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	37.5	1,406.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	32.5	Hour	37.5	1,218.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44	Hour	42	1,848.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	193	Hour	17.35	3,348.55
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	26.02	585.45
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	281.5	Hour	17.35	4,884.02
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	33	Hour	26.02	858.66
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:						15,797.81

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-39
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) INVOICE 33095

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1490072		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	75	Hour	37.5	2,812.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91.5	Hour	17.35	1,587.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	338.75	Hour	17.35	5,877.31
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	66.25	Hour	26.02	1,723.82
Total:					13,128.06	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-40
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS APA-11655 INVOICE 33075						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1490229		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51.25	Hour	37.5	1,921.88
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	143.5	Hour	17.35	2,489.72
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	26.02	715.55
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	312.5	Hour	17.35	5,421.88
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	26.02	455.35
Total:					11,285.63	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-41
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 12-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEM (APA-11655) 33116							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1490888			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	37.5	1,687.50		
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	23	Hour	56.25	1,293.75		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00		
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	174.75	Hour	17.35	3,031.91		
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	361	Hour	17.35	6,263.35		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	54.75	Hour	26.02	1,424.60		
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	122	Hour	26.02	3,174.44		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00		
Total:						19,563.30		

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-42
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33152						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1491646	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47.5	Hour	37.5	1,781.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	190	Hour	17.35	3,296.50
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	309.25	Hour	17.35	5,365.49
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	48.5	Hour	26.02	1,261.97
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					15,079.21	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-43
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 33178						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1491769		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	56.5	Hour	37.5	2,118.75
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	202.5	Hour	17.35	3,513.38
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	388.25	Hour	17.35	6,736.14
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	26.02	1,105.85
Total:					13,864.41	

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-44
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33205						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1493801	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47.5	Hour	37.5	1,781.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	194	Hour	17.35	3,365.90
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	302.5	Hour	17.35	5,248.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47	Hour	26.02	1,222.94
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					15,846.74	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-45
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655)33273						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1494020	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30	Hour	75	2,250.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
10	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	18	Hour	85	1,530.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	181	Hour	17.35	3,140.35
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	173.25	Hour	17.35	3,005.89
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	228.75	Hour	36	8,235.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					22,449.24	

STATE PURCHASING AGENT

Nancy R. McIntyre

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STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-46
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33233						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1494454	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.75	Hour	37.5	1,415.62
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30	Hour	75	2,250.00
10	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	14.75	Hour	85	1,253.75
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	141	Hour	17.35	2,446.35
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	236	Hour	17.35	4,094.60
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	190.5	Hour	36	6,858.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					19,390.98	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-47
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33298

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1495746		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45.5	Hour	37.5	1,706.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.25	Hour	37.5	1,959.38
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	56.25	1,575.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	118.5	Hour	17.35	2,055.98
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3.5	Hour	26.02	91.07
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	454.25	Hour	17.35	7,881.24
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	15	Hour	36	540.00
Total:					16,254.01	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-48
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33327

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1495880		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.25	Hour	37.5	271.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	37.5	2,250.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	179	Hour	17.35	3,105.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	338.75	Hour	17.35	5,877.31
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST,SECOND, THIRD SHIFT	15	Hour	26.02	390.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
Total:					15,175.24	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-49
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 33353						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1496877		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15.5	Hour	37.5	581.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	68.5	Hour	37.5	2,568.75
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	14.5	Hour	56.25	815.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	23.5	Hour	42	987.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	168	Hour	17.35	2,914.80
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	390.25	Hour	17.35	6,770.84
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					16,374.11	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-50
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33406						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1497952	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	67	Hour	37.5	2,512.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	57	Hour	42	2,394.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	197.5	Hour	17.35	3,426.62
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	26.02	299.23
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	465	Hour	17.35	8,067.75
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	33.5	Hour	42	1,407.00
Total:						19,255.06

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-51
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33434

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1498742		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	32.5	Hour	37.5	1,218.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	80.75	Hour	37.5	3,028.12
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	56.25	1,265.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	239	Hour	17.35	4,146.65
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	314.5	Hour	17.35	5,456.58
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9.75	Hour	26.02	253.70
Total:					17,019.72	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-52
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33469

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1499366		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	21	Hour	37.5	787.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	43	Hour	37.5	1,612.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	28.5	Hour	42	1,197.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	300	Hour	17.35	5,205.00
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53	Hour	26.02	1,379.06
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	236.5	Hour	17.35	4,103.28
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	92.5	Hour	26.02	2,406.85
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.5	Hour	42	1,281.00
Total:					17,972.19	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-53
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 33492							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1499958			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	37.5	2,250.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	219.5	Hour	17.35	3,808.32		
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	229.5	Hour	17.35	3,981.82		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	26.02	780.60		
Total:					11,989.75			

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-54
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33523

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1501335		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44.5	Hour	37.5	1,668.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	51.5	Hour	42	2,163.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	221.5	Hour	17.35	3,843.02
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	26.02	1,235.95
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	327.5	Hour	17.35	5,682.12
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	74.5	Hour	26.02	1,938.49
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					17,127.59	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-55
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33554

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1501834		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	213	Hour	17.35	3,695.55
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	26.02	845.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	238	Hour	17.35	4,129.30
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	51.5	Hour	26.02	1,340.03
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					11,833.03	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-56
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 33613						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1503254		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.25	Hour	37.5	1,134.38
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	77.5	Hour	37.5	2,906.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	81.25	Hour	42	3,412.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	229.5	Hour	17.35	3,981.82
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	26.02	1,235.95
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	222	Hour	17.35	3,851.70
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	82.5	Hour	26.02	2,146.65
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	14	Hour	42	588.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	8.5	Hour	63	535.50
Total:					20,074.00	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-57
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 3452939

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1503052		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.5	Hour	37.5	1,968.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	12.5	Hour	42	525.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	275	Hour	17.35	4,771.25
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	24	Hour	26.02	624.48
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	255	Hour	17.35	4,424.25
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	75	Hour	26.02	1,951.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					14,580.23	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-58
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33645

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1504403		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	14.5	Hour	37.5	543.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17	Hour	37.5	637.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	13.5	Hour	42	567.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	341	Hour	17.35	5,916.35
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	26.02	299.23
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	251.5	Hour	17.35	4,363.52
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	71	Hour	26.02	1,847.42
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	5	Hour	42	210.00
Total:					14,384.78	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-59
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33675						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1505572	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	37.5	2,250.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75.5	Hour	42	3,171.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	149	Hour	17.35	2,585.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	168	Hour	17.35	2,914.80
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	20	Hour	42	840.00
Total:						12,367.45

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-60
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 27-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 33707							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1507251			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	180.5	Hour	17.35	3,131.68		
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	207.75	Hour	17.35	3,604.46		
Total:					8,902.49			

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-61
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33767						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1508219	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60.5	Hour	37.5	2,268.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17	Hour	37.5	637.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20.5	Hour	56.25	1,153.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.75	Hour	42	955.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	177	Hour	17.35	3,070.95
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	176	Hour	17.35	3,053.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					11,454.43	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

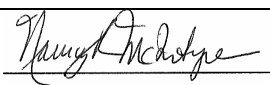
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-62
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33796						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1509382	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	36.5	Hour	37.5	1,368.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	18.5	Hour	37.5	693.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.5	Hour	56.25	1,490.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	142.5	Hour	17.35	2,472.38
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	159.5	Hour	17.35	2,767.32
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
Total:					11,258.03	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-63
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 33825							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1509968			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	37.5	862.50		
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	56.25	1,125.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	155	Hour	17.35	2,689.25		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	191.5	Hour	17.35	3,322.52		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	36	Hour	42	1,512.00		
Total:					10,636.28			

STATE PURCHASING AGENT

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Purchase Order

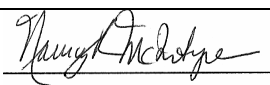
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-64
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33853						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1511135	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37	Hour	37.5	1,387.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	56.25	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45.25	Hour	42	1,900.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	181	Hour	17.35	3,140.35
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	205	Hour	17.35	3,556.75
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.5	Hour	26.02	13.01
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	13.5	Hour	42	567.00
Total:					12,815.11	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-65
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 02-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 33876							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1511484			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	247.5	Hour	17.35	4,294.12		
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	26.02	299.23		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	208.5	Hour	17.35	3,617.48		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40		
Total:					9,574.98			

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-66
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33905						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1512268	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.25	Hour	37.5	946.88
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	132.5	Hour	17.35	2,298.88
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	16.5	Hour	26.02	429.33
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	104.5	Hour	17.35	1,813.08
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
Total:					11,290.88	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-67
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 13-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 33936							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1512853			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	11.5	Hour	37.5	431.25		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	43.5	Hour	37.5	1,631.25		
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	1.5	Hour	56.25	84.38		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.25	Hour	42	304.50		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	213.5	Hour	17.35	3,704.22		
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	26.02	845.65		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	263.5	Hour	17.35	4,571.72		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	51.5	Hour	26.02	1,340.03		
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	26.02	975.75		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.5	Hour	42	987.00		
Total:						14,875.76		

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-68
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 33735						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1513475		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	77.5	Hour	37.5	2,906.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	178	Hour	17.35	3,088.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	168	Hour	17.35	2,914.80
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	26.02	455.35
Total:					11,220.95	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-69
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 33971

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1513970		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	82.5	Hour	17.35	1,431.38
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	192.5	Hour	17.35	3,339.88
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					8,846.65	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-70
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34001

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1514993		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	98	Hour	17.35	1,700.30
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.5	Hour	26.02	169.13
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	198.5	Hour	17.35	3,443.98
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
Total:					7,164.76	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

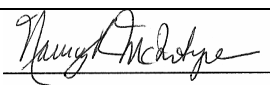
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-71
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34059						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1518245	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	97.5	Hour	17.35	1,691.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	112	Hour	17.35	1,943.20
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	26.02	650.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.5	Hour	42	273.00
Total:						5,188.33

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-72
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 64097

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1518247		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	135	Hour	17.35	2,342.25
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	2.5	Hour	26.02	65.05
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	273	Hour	17.35	4,736.55
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	63	Hour	26.02	1,639.26
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
Total:					12,310.71	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-73
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS (APA-11655) 34028						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1518250		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	154.5	Hour	17.35	2,680.58
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	200	Hour	17.35	3,470.00
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	26.02	455.35
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					9,058.43	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-74
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 27-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 34129							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1519890			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	108.5	Hour	17.35	1,882.48		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	145	Hour	17.35	2,515.75		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00		
Total:					7,262.08			

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-75
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 29-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 34159							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1526780			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	145.5	Hour	17.35	2,524.42		
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	226.5	Hour	17.35	3,929.78		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	43.5	Hour	42	1,827.00		
Total:					10,246.50			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-76
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 26-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 34187						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1530766		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	59	Hour	17.35	1,023.65	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	97	Hour	17.35	1,682.95	
Total:					2,706.60		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

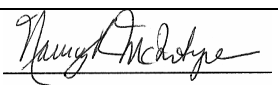
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-77
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMSAPA-11655 34213						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1531494	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	20.5	Hour	37.5	768.75
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	82.5	Hour	17.35	1,431.38
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	164	Hour	17.35	2,845.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	20.5	Hour	42	861.00
Total:					5,906.53	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-78
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34348						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1534458	
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	112.5	Hour	17.35	1,951.88
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	97.5	Hour	17.35	1,691.62
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
Total:						4,705.63

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



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-79
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34382

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1536093		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	109.75	Hour	17.35	1,904.16
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	42.5	Hour	17.35	737.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	26.02	650.50
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					6,326.09	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-80
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 34251						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1536090		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	28.5	Hour	37.5	1,068.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	79	Hour	17.35	1,370.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	129	Hour	17.35	2,238.15
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					7,327.65	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-81
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34333						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1538179	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	42	2,205.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	17.35	780.75
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	17.35	1,041.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7	Hour	42	294.00
Total:						4,883.25

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-82
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34406

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1538177		
Line	Code	Description	Quantity	Unit	Unit Price	Total
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	77	Hour	17.35	1,335.95
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	55.5	Hour	17.35	962.92
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					2,613.88	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

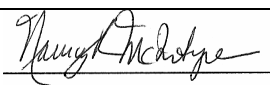
Purchase Order Number
3452939-83
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34454

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1538181		
Line	Code	Description	Quantity	Unit	Unit Price	Total
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	17.35	780.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.25	Hour	42	304.50
Total:						1,345.50

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-84
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34421						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1538819	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	32.5	Hour	17.35	563.88
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	75	Hour	17.35	1,301.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.25	Hour	42	934.50
Total:						4,189.73

STATE PURCHASING AGENT

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Purchase Order

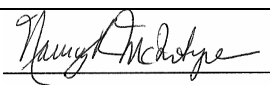
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-85
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34533						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1539041	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	6.5	Hour	37.5	243.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44	Hour	42	1,848.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	41	Hour	17.35	711.35
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	50	Hour	17.35	867.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:						3,985.60

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-86
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34308

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1538982		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45.25	Hour	42	1,900.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	103.5	Hour	17.35	1,795.72
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127	Hour	17.35	2,203.45
Total:					5,899.68	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-87
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34577

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1539420		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	37.5	290.62
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	28.5	Hour	56.25	1,603.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	72.5	Hour	17.35	1,257.88
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7	Hour	26.02	182.14
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	17.35	520.50
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	30	Hour	26.02	780.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:						7,627.37

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-88
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 34540						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1539422		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.75	Hour	37.5	853.12	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	138.5	Hour	17.35	2,402.98	
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	17.35	520.50	
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	26.02	585.45	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00	
Total:					5,002.30		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-89
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34480

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1540871		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	5.75	Hour	37.5	215.62
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	37.5	290.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	59.5	Hour	42	2,499.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	56	Hour	17.35	971.60
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.5	Hour	17.35	1,431.38
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	35.75	Hour	42	1,501.50
Total:					7,382.23	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-90
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34282						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1540745	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	37.5	1,406.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	70	Hour	17.35	1,214.50
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	165	Hour	17.35	2,862.75
Total:					5,613.60	

STATE PURCHASING AGENT
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Purchase Order

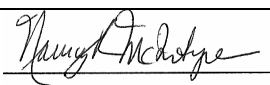
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-91
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34508						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1540348	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	80.25	Hour	17.35	1,392.34
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	73.5	Hour	17.35	1,275.22
Total:						2,948.81

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-92
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34671

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1541181		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	21.5	Hour	37.5	806.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.25	Hour	42	1,270.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44	Hour	17.35	763.40
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	40	Hour	17.35	694.00
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.75	Hour	42	1,291.50
Total:					6,103.70	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

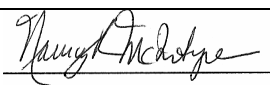
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-93
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34636						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1541463	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	37.5	300.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	43.25	Hour	42	1,816.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	125.5	Hour	17.35	2,177.42
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	100.25	Hour	17.35	1,739.34
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	16	Hour	42	672.00
Total:					7,874.26	

STATE PURCHASING AGENT
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Purchase Order

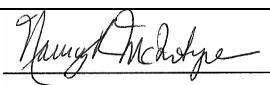
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-94
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34690						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1541881	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.75	Hour	37.5	1,153.12
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44.25	Hour	37.5	1,659.38
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	83.5	Hour	42	3,507.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	114	Hour	17.35	1,977.90
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	17.35	173.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50	Hour	26.02	1,301.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	4	Hour	42	168.00
Total:					10,070.00	

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Purchase Order

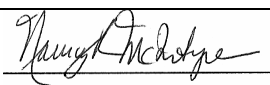
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-95
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34709						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1543344	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	11.5	Hour	37.5	431.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	65	Hour	42	2,730.00
10	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	85	637.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	85	Hour	17.35	1,474.75
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70	Hour	17.35	1,214.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	26.02	1,105.85
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7	Hour	36	252.00
Total:						8,366.25

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-96
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34624						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1540106	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	33	Hour	37.5	1,237.50
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	73.5	Hour	42	3,087.00
8	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	85.5	Hour	17.35	1,483.42
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	83.5	Hour	17.35	1,448.72
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	45	Hour	26.02	1,170.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	42.5	Hour	42	1,785.00
Total:					11,908.58	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-97
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34599						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1540107	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	6.5	Hour	37.5	243.75
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44	Hour	17.35	763.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	73.5	Hour	17.35	1,275.22
Total:						2,282.38

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-98
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34744

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1544175		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31	Hour	37.5	1,162.50
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	15.25	Hour	75	1,143.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	92.5	Hour	42	3,885.00
10	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	15	Hour	85	1,275.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	90	Hour	17.35	1,561.50
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70	Hour	17.35	1,214.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.5	Hour	26.02	273.21
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30	Hour	36	1,080.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	12.5	Hour	63	787.50
Total:					13,421.86	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-99
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34729

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1543919		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	68.5	Hour	42	2,877.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	79.5	Hour	17.35	1,379.32
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	55.5	Hour	17.35	962.92
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30	Hour	36	1,080.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11.5	Hour	42	483.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	26	Hour	63	1,638.00
Total:					8,940.65	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-100
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34762

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1544434		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45.25	Hour	37.5	1,696.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	12.5	Hour	37.5	468.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	54.25	Hour	42	2,278.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	96	Hour	17.35	1,665.60
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	17.35	780.75
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	1.5	Hour	42	63.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	6	Hour	63	378.00
Total:						7,526.63

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-101
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34791						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1546279	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	61.5	Hour	37.5	2,306.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	81.5	Hour	37.5	3,056.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	82.5	Hour	42	3,465.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15.5	Hour	63	976.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	82.5	Hour	17.35	1,431.38
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	130	Hour	17.35	2,255.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	2.5	Hour	42	105.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	5	Hour	63	315.00
Total:					14,821.58	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

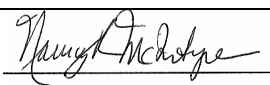
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-102
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-116550 34815)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1546468	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	101.25	Hour	37.5	3,796.88
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.5	Hour	56.25	253.12
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.25	Hour	56.25	407.81
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	138.5	Hour	17.35	2,402.98
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47	Hour	17.35	815.45
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	26.02	728.56
Total:						9,740.10

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-103
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 16-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 34826						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1547421		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.75	Hour	37.5	853.12	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60	Hour	42	2,520.00	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	141.5	Hour	17.35	2,455.02	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	104	Hour	17.35	1,804.40	
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	36	270.00	
Total:					8,465.05		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-104
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 34862						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1548202		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	69.25	Hour	37.5	2,596.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	20	Hour	37.5	750.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	270.5	Hour	17.35	4,693.18
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	43.75	Hour	17.35	759.06
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	38.75	Hour	26.02	1,008.28
Total:					10,132.64	

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-105
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34883

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1549255		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	37.5	1,968.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.5	Hour	56.25	309.38
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	265.75	Hour	17.35	4,610.76
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.75	Hour	17.35	2,216.46
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	56	Hour	26.02	1,457.12
Total:					12,197.47	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-106
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34905

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1550211		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	76.5	Hour	37.5	2,868.75
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.5	Hour	56.25	309.38
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	14.25	Hour	37.5	534.38
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	296.5	Hour	17.35	5,144.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	68.5	Hour	17.35	1,188.48
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	59	Hour	26.02	1,535.18
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					12,415.83	

STATE PURCHASING AGENT

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Purchase Order

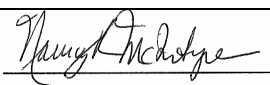
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-107
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34918						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1551306	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	64	Hour	37.5	2,400.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	32.5	Hour	37.5	1,218.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	232	Hour	17.35	4,025.20
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.5	Hour	26.02	143.11
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	59	Hour	17.35	1,023.65
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	26.02	793.61
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	42	420.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	5	Hour	63	315.00
Total:					12,302.45	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-108
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34947

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1551846		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	62.5	Hour	37.5	2,343.75
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.25	Hour	56.25	295.31
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75	Hour	42	3,150.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	249	Hour	17.35	4,320.15
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	56	Hour	17.35	971.60
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	16.5	Hour	26.02	429.33
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					13,113.99	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-109
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34969

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1552625		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	29	Hour	37.5	1,087.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.75	Hour	37.5	1,153.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	65.5	Hour	42	2,751.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	235.75	Hour	17.35	4,090.26
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	17.35	780.75
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	12.5	Hour	42	525.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	10	Hour	63	630.00
Total:					11,928.34	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-110
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 34992						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1554072	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.25	Hour	42	1,270.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	298.25	Hour	17.35	5,174.64
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	61.5	Hour	17.35	1,067.02
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21	Hour	26.02	546.42
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	36	270.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	9.75	Hour	42	409.50
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	5.25	Hour	63	330.75
Total:						9,480.18

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-111
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 35026						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1554201		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	35.75	Hour	37.5	1,340.62
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	68	Hour	42	2,856.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	157.5	Hour	17.35	2,732.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	67	Hour	17.35	1,162.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.75	Hour	42	955.50
Total:					9,328.45	

STATE PURCHASING AGENT

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Purchase Order

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

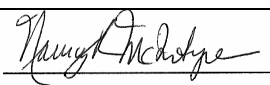
ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-112
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35059						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1555426	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	133.25	Hour	17.35	2,311.89
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	17.35	1,041.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					4,612.89	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-113
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35104

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1557372		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	23.25	Hour	42	976.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	130.5	Hour	17.35	2,264.18
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	76	Hour	17.35	1,318.60
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50
Total:					5,577.38	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

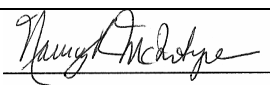
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-114
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1556178	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91.25	Hour	42	3,832.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	231.5	Hour	17.35	4,016.52
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	48.5	Hour	17.35	841.48
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	26.02	104.08
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.75	Hour	42	661.50
Total:						9,456.08

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-115
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35122						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1559336	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	99	Hour	42	4,158.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	276.5	Hour	17.35	4,797.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	29	Hour	26.02	754.58
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102.5	Hour	17.35	1,778.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	26.02	650.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42	336.00
Total:					12,474.73	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-116
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35176						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1560448	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	23.25	Hour	37.5	871.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	90.25	Hour	42	3,790.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	266.75	Hour	17.35	4,628.11
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	124.75	Hour	17.35	2,164.41
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	26.02	715.55
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50
Total:						13,448.75

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-117
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 35146						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1560442		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	67	Hour	42	2,814.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	182.5	Hour	17.35	3,166.38
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	71	Hour	17.35	1,231.85
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	26.02	1,040.80
Total:					8,945.63	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-118
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35193						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1560629	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.75	Hour	42	1,291.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	171	Hour	17.35	2,966.85
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	26.02	715.55
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	132	Hour	17.35	2,290.20
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	38.75	Hour	26.02	1,008.28
Total:						8,272.38

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-119
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35216						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1561771	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91.25	Hour	42	3,832.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	289.25	Hour	17.35	5,018.49
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	8.5	Hour	26.02	221.17
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70.25	Hour	17.35	1,218.84
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	103	Hour	26.02	2,680.06
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					14,043.71	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-120
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35242						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1562446	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	31	Hour	42	1,302.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	227.75	Hour	17.35	3,951.46
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	81.5	Hour	17.35	1,414.02
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	26.02	780.60
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	26.02	1,366.05
Total:						10,178.29

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-121
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35263

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1566044		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.25	Hour	37.5	1,959.38
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	46.25	Hour	42	1,942.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	308.25	Hour	17.35	5,348.14
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37	Hour	26.02	962.74
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	99	Hour	17.35	1,717.65
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	85	Hour	26.02	2,211.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21.25	Hour	42	892.50
Total:					16,069.60	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-122
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35282						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1566045	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	49.5	Hour	42	2,079.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	306.75	Hour	17.35	5,322.11
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.75	Hour	26.02	696.04
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	121.5	Hour	17.35	2,108.02
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	67	Hour	26.02	1,743.34
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:						13,422.26

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-123
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 35301							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1566046			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	79.75	Hour	42	3,349.50		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	361	Hour	17.35	6,263.35		
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	41	Hour	26.02	1,066.82		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	84.5	Hour	17.35	1,466.08		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26	Hour	26.02	676.52		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42	336.00		
Total:					13,158.27			

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-124
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 35354						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1568140		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.75	Hour	37.5	1,415.62
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.25	Hour	37.5	646.88
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6	Hour	56.25	337.50
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	33	Hour	42	1,386.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	380	Hour	17.35	6,593.00
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	26.02	845.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	139	Hour	17.35	2,411.65
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	55	Hour	26.02	1,431.10
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	66	Hour	26.02	1,717.32
Total:					17,206.60	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-125
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35321

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1568139		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	46	Hour	42	1,932.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	291.5	Hour	17.35	5,057.52
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	99	Hour	17.35	1,717.65
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	52	Hour	26.02	1,353.04
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	24.5	Hour	42	1,029.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	5.75	Hour	63	362.25
Total:					13,701.47	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-126
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35375						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1570084	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	54.5	Hour	37.5	2,043.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	9.5	Hour	37.5	356.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21	Hour	56.25	1,181.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.75	Hour	42	1,291.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	336.75	Hour	17.35	5,842.61
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	26.02	715.55
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	64.5	Hour	17.35	1,119.08
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	64.25	Hour	26.02	1,671.78
Total:						14,221.77

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-127
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35393						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1572878	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	55	Hour	37.5	2,062.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3.5	Hour	56.25	196.88
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	129.25	Hour	42	5,428.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	351.5	Hour	17.35	6,098.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	71.5	Hour	17.35	1,240.52
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	26.02	780.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					17,184.65	

STATE PURCHASING AGENT
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Purchase Order

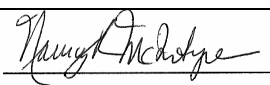
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-128
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35437						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1574580	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.75	Hour	37.5	1,153.12
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	9.25	Hour	37.5	346.88
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.5	Hour	56.25	759.38
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	65.5	Hour	42	2,751.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	299	Hour	17.35	5,187.65
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.5	Hour	26.02	689.53
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	88	Hour	17.35	1,526.80
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	1	Hour	26.02	26.02
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50
Total:					12,765.88	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-129
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35412

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1574095		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	20.5	Hour	37.5	768.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.75	Hour	37.5	1,415.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	19	Hour	42	798.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	248.5	Hour	17.35	4,311.48
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	49.5	Hour	26.02	1,287.99
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	61.5	Hour	17.35	1,067.02
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44.75	Hour	42	1,879.50
Total:					12,048.77	

STATE PURCHASING AGENT

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Purchase Order

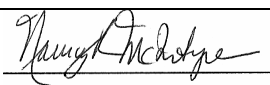
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-130
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35457						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1575385	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	40	Hour	37.5	1,500.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.75	Hour	56.25	717.19
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	39.25	Hour	42	1,648.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	228.5	Hour	17.35	3,964.48
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13	Hour	26.02	338.26
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	105.5	Hour	17.35	1,830.42
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	26.02	728.56
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	13	Hour	42	546.00
Total:					11,695.28	

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



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-131
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35477						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1576357	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	40.5	Hour	37.5	1,518.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	2.5	Hour	37.5	93.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20.25	Hour	56.25	1,139.06
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	95	Hour	17.35	1,648.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44	Hour	17.35	763.40
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:						8,258.41

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-132
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35520						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1578530	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	85	Hour	42	3,570.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	84.25	Hour	17.35	1,461.74
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	36.25	Hour	17.35	628.94
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.25	Hour	26.02	266.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42	336.00
Total:						6,263.38

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-133
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 35503						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1578531		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	84.75	Hour	42	3,559.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	176	Hour	17.35	3,053.60
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	41.5	Hour	17.35	720.02
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37	Hour	26.02	962.74
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:						9,131.27

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-134
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35543

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1579565		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	46.25	Hour	42	1,942.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	123.5	Hour	17.35	2,142.72
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46	Hour	17.35	798.10
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.5	Hour	26.02	689.53
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	21.5	Hour	26.02	559.43
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	42	640.50
Total:					6,772.79	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-135
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 35560						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1580938		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	95.25	Hour	42	4,000.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	85.5	Hour	17.35	1,483.42
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	69.5	Hour	17.35	1,205.82
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	26.02	715.55
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50
Total:						8,293.30

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-136
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35583						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1581484	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45.5	Hour	42	1,911.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60	Hour	17.35	1,041.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	17.35	399.05
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18	Hour	26.02	468.36
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21	Hour	42	882.00
Total:						4,701.41

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-137
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35601

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1582666		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91.5	Hour	42	3,843.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75.5	Hour	17.35	1,309.92
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51.5	Hour	17.35	893.52
Total:						6,046.45

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-138
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35624

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1583930		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45.75	Hour	42	1,921.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	51.5	Hour	17.35	893.52
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	29.5	Hour	17.35	511.82
Total:						3,326.85

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-139
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 23-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 35643						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1584517		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	74.5	Hour	42	3,129.00	
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37	Hour	17.35	641.95	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.5	Hour	17.35	1,431.38	
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	26.02	585.45	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50	
Total:					6,585.78		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-140
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35655

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1585441		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	54.25	Hour	42	1,963.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	107	Hour	17.35	1,856.45
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	90.5	Hour	17.35	1,570.18
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21	Hour	26.02	546.42
Total:					5,936.55	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-141
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35655						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1585812	7550093
Line	Code	Description	Quantity	Unit	Unit Price	Total
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:						315.00

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Purchase Order

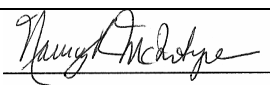
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-142
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 35667						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1586456		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	68.5	Hour	42	2,877.00	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	86	Hour	17.35	1,492.10	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	17.35	303.62	
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21.5	Hour	42	903.00	
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	1.25	Hour	63	78.75	
Total:					5,784.58		

STATE PURCHASING AGENT



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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-143
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35679						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1587003	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	31	Hour	42	1,302.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	70.5	Hour	17.35	1,223.18
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	40.5	Hour	17.35	702.68
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.5	Hour	26.02	117.09
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11.5	Hour	42	483.00
Total:						3,827.94

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

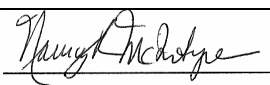
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-144
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35692						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1587679	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	68.25	Hour	42	2,866.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.75	Hour	63	488.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	17.35	520.50
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	35.75	Hour	26.02	930.22
Total:						5,065.72

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-145
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35707						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1588549	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	31	Hour	42	1,302.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	96.5	Hour	17.35	1,674.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	43.25	Hour	17.35	750.39
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21.5	Hour	26.02	559.43
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50
Total:						4,741.69

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-146
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35717

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1589512		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91.25	Hour	42	3,832.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	24	Hour	17.35	416.40
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					5,019.30	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-147
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYTEMS (APA-11655) 35735

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1590628		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.75	Hour	42	1,291.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.75	Hour	63	488.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44	Hour	17.35	763.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	33	Hour	17.35	572.55
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50
Total:						3,441.20

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-148
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35745						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1590970	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	73.75	Hour	42	3,097.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	86.75	Hour	17.35	1,505.11
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37	Hour	17.35	641.95
Total:						5,244.56

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-149
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35756

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1591709		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	23	Hour	37.5	862.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	38.25	Hour	42	1,606.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44.5	Hour	17.35	772.08
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	16	Hour	17.35	277.60
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					5,036.43	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-150
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35779						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1592910	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	75	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
10	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	85	637.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	55	Hour	17.35	954.25
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	35.5	Hour	17.35	615.92
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	26.02	715.55
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	15	Hour	36	540.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	19.5	Hour	42	819.00
Total:					6,414.83	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-151
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 35769						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1592913		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	85	Hour	42	3,570.00	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	62	Hour	17.35	1,075.70	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	29	Hour	17.35	503.15	
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22	Hour	26.02	572.44	
Total:					7,127.54		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-152
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 3452939						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1595031	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60	Hour	17.35	1,041.00
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	32.5	Hour	17.35	563.88
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
Total:						4,851.53

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-153
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35823

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1595836		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75.25	Hour	42	3,160.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60	Hour	17.35	1,041.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	35	Hour	17.35	607.25
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	26.02	845.65
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	42	966.00
Total:					8,026.65	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-154
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35838

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1596802		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	92.5	Hour	17.35	1,604.88
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	18.5	Hour	17.35	320.98
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	26.02	910.70
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	42	966.00
Total:					7,857.48	

STATE PURCHASING AGENT

Nancy R. McIntyre

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STATE PURCHASING AGENT



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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-155
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35847

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1597620		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60	Hour	17.35	1,041.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
Total:					3,994.88	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

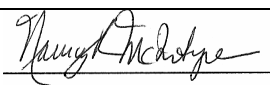
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-156
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35865						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1598380	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	77.5	Hour	17.35	1,344.62
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	2.5	Hour	17.35	43.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	26.02	715.55
Total:						2,796.15

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-157
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35878

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1599477		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	31.5	Hour	37.5	1,181.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8.5	Hour	37.5	318.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.5	Hour	56.25	1,096.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	32	Hour	42	1,344.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	17.35	390.38
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:					5,091.38	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-158
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 35906						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1601364		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	53	Hour	42	2,226.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11.5	Hour	17.35	199.52
Total:					4,336.90	

STATE PURCHASING AGENT

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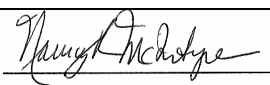
Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-159
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 18-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 35924							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1602259			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	14.5	Hour	37.5	543.75		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.5	Hour	37.5	956.25		
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.5	Hour	56.25	253.12		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	90	Hour	17.35	1,561.50		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	32.5	Hour	17.35	563.88		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20		
Total:					4,138.70			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-160
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35896

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1602027		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	8	Hour	42	336.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	120	Hour	17.35	2,082.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	27.5	Hour	17.35	477.12
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	16	Hour	42	672.00
Total:						5,608.58

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-161
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 25-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 35934						
Department			Type of Requisition	Requisition Number	Bid Number		
DHS VETERANS HOME			*OTHER	1603410			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25	
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75.75	Hour	42	3,181.50	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	17.35	780.75	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	29.5	Hour	17.35	511.82	
Total:					6,255.33		

STATE PURCHASING AGENT

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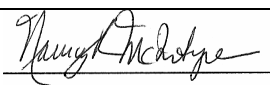
Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-162
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 04-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 35952							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1604609			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25		
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	51.5	Hour	17.35	893.52		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	17.35	303.62		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10		
Total:					3,530.38			

STATE PURCHASING AGENT

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Purchase Order

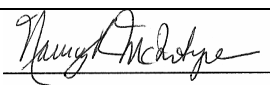
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-163
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35962						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1605217	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25	Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	17.35	303.62
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:						5,385.60

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-164
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35981

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1606025		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	46.25	Hour	42	1,942.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	17.35	520.50
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	14	Hour	17.35	242.90
Total:					4,112.15	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

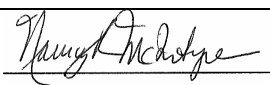
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-165
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 35995						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1607478	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	79	Hour	42	3,318.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	17.35	173.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:						4,902.23

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-166
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36011

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1608179		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	37.5	1,687.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	35	Hour	37.5	1,312.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	56.25	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.25	Hour	42	1,270.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	25.5	Hour	17.35	442.42
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:						5,905.43

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-167
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36020						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1609564	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75.25	Hour	42	3,160.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75	Hour	17.35	1,301.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	5	Hour	17.35	86.75
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.5	Hour	42	651.00
Total:						7,662.83

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-168
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36036

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1609973		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7	Hour	17.35	121.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.5	Hour	42	1,281.00
Total:					3,123.70	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

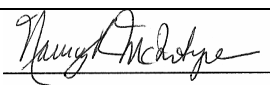
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-169
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36048						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1611070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	40	Hour	37.5	1,500.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60	Hour	42	2,520.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21.5	Hour	17.35	373.02
Total:						4,804.40

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-170
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36063

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1611799		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	17.35	520.50
Total:						1,926.75

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-171
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 29-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 35794							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1611963			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	2.5	Hour	37.5	93.75		
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12		
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	75	562.50		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	69.5	Hour	42	2,919.00		
10	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	15	Hour	85	1,275.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	32.5	Hour	17.35	563.88		
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50		
Total:						8,348.48		

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

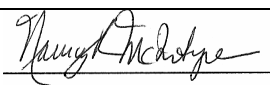
ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-172
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36073						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1612699	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	28	Hour	37.5	1,050.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	12	Hour	37.5	450.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	56.25	984.38
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	51.25	Hour	42	2,152.50
Total:					4,636.88	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-173
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36087

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1613508		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	14.5	Hour	37.5	543.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	33.25	Hour	37.5	1,246.88
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.5	Hour	56.25	253.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					2,934.00	

STATE PURCHASING AGENT

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Purchase Order

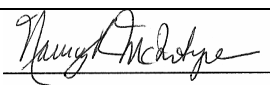
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-174
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36117						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1617697	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62
Total:					2,431.88	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-175
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36127						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1617701	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	32.5	Hour	37.5	1,218.75
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	56.25	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	43.75	Hour	42	1,837.50
Total:					4,181.25	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-176
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36098

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1617705		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25	Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45.25	Hour	42	1,900.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60	Hour	17.35	1,041.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:						5,955.38

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

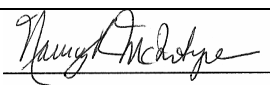
ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-177
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36139						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1618707	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62
Total:					2,853.75	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-178
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36149

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1618859		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	17.35	520.50
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6	Hour	17.35	104.10
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.75	Hour	42	661.50
Total:					4,918.13	

STATE PURCHASING AGENT

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Purchase Order

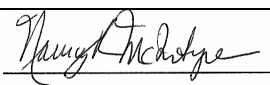
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-179
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36167						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1620315	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38	Hour	42	1,596.00
Total:						4,114.13

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-180
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 36178						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1621543		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	55.5	Hour	42	2,331.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:						4,979.25

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-181
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 36193							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1623988			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	67.5	Hour	17.35	1,171.12		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.5	Hour	42	2,247.00		
Total:					5,680.88			

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-182
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36202

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1626356		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	37.5	1,968.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25	Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	56.25	646.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	60	Hour	42	2,520.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	17.35	910.88
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	12	Hour	17.35	208.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	42	640.50
Total:					7,832.70	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-183
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 20-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 36216							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1626348			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	86.5	Hour	17.35	1,500.78		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	42	640.50		
Total:						5,156.28		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-184
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36229

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1627640		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91	Hour	42	3,822.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	59	Hour	17.35	1,023.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	26.5	Hour	17.35	459.78
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.25	Hour	42	1,900.50
Total:					8,987.18	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-185
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 36242						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1630359		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75.5	Hour	42	3,171.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	102	Hour	17.35	1,769.70
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	32.5	Hour	17.35	563.88
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	40.75	Hour	42	1,711.50
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	4.25	Hour	63	267.75
Total:					10,012.20	

STATE PURCHASING AGENT

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Purchase Order

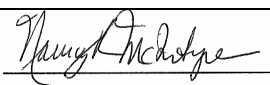
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-186
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36253						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1630389	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	37.5	1,406.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10	Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	107.25	Hour	42	4,504.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	82	Hour	17.35	1,422.70
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42	336.00
Total:					9,202.98	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-187
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36266

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1630551		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	2.5	Hour	37.5	93.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	56.25	1,125.00
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	63.25	Hour	42	2,656.50
8	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	63	787.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	29.75	Hour	63	1,874.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	97.5	Hour	17.35	1,691.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	24.5	Hour	17.35	425.08
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	26.02	325.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	32.25	Hour	42	1,354.50
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT OVERTIME	21.75	Hour	63	1,370.25

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



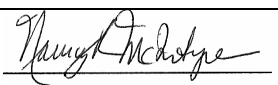
Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-187
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 16-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 36266						
Department				Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER		1630551	
Line	Code	Description		Quantity	Unit	Unit Price	Total
Total:						13,250.58	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-188
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36279						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1631928	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	117.75	Hour	42	4,945.50
8	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	63	787.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75	Hour	17.35	1,301.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	26.25	Hour	17.35	455.44
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.25	Hour	42	2,236.50
Total:						10,851.19

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-189
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36293

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1632985		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	46.25	Hour	42	1,942.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	105	Hour	17.35	1,821.75
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25	Hour	17.35	433.75
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	26.02	520.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.25	Hour	42	2,236.50
Total:						8,736.15

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-190
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36302

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1634936		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	145.75	Hour	42	6,121.50
8	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21	Hour	63	1,323.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
Total:					9,761.63	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-191
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36315

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1634947		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25	Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	56.75	Hour	42	2,383.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	17.35	910.88
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					6,432.00	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-192
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 32328

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1635972		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	112.5	Hour	42	4,725.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	58	Hour	17.35	1,006.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	24	Hour	17.35	416.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.75	Hour	42	661.50
Total:					7,652.95	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-193
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 36354						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1638006		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25	
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	106.5	Hour	42	4,473.00	
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.75	Hour	63	488.25	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44	Hour	17.35	763.40	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	14.5	Hour	17.35	251.58	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00	
Total:					8,387.48		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-194
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36344

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1638469		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	37.5	1,687.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.75	Hour	42	1,585.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	63	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	49	Hour	17.35	850.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
Total:					7,335.78	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-195
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 14-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (APA-11655) 36368						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1639250		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25	Hour	37.5	937.50	
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	62.75	Hour	42	2,635.50	
8	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	1.5	Hour	63	94.50	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51	Hour	17.35	884.85	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00	
Total:					7,239.23		

STATE PURCHASING AGENT

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Purchase Order

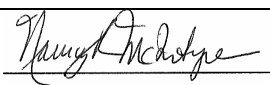
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-196
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36383						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1639593	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	38.5	Hour	37.5	1,443.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	95.75	Hour	42	4,021.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	17.35	910.88
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	42	2,520.00
Total:						9,828.00

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-197
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 36398						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1640948		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.75	Hour	37.5	853.12
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38	Hour	37.5	1,425.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	35.5	Hour	17.35	615.92
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	42	966.00
Total:					4,685.20	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-198
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36427

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1642038		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.75	Hour	37.5	1,153.12
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15.25	Hour	42	640.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	17.35	390.38
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.5	Hour	17.35	268.92
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.25	Hour	42	640.50
Total:					4,745.45	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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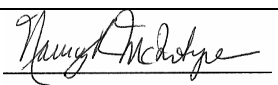
Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-199
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (APA-11655) 36410							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1642035			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	8	Hour	37.5	300.00		
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.75	Hour	37.5	965.62		
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	89.5	Hour	42	3,759.00		
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	38.5	Hour	17.35	667.98		
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44.5	Hour	17.35	772.08		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.25	Hour	42	976.50		
Total:					7,441.18			

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-200
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36445

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1642713		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	17.5	Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	89.25	Hour	42	3,748.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	17.35	520.50
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51.75	Hour	17.35	897.86
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.75	Hour	42	1,585.50
Total:					8,533.61	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-201
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (APA-11655) 36462						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1643385		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.75	Hour	37.5	1,415.62
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.75	Hour	37.5	1,415.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	54.25	Hour	42	2,278.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	17.35	780.75
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	17.35	650.62
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	42	966.00
Total:					7,507.13	

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-202
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (APA-11655) 36474

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1644988		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.5	Hour	37.5	1,143.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	40.5	Hour	37.5	1,518.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	40	Hour	42	1,680.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	5.5	Hour	17.35	95.42
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38	Hour	42	1,596.00
Total:					6,867.18	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-203
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (RIVH #36488 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1650366		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	40.5	Hour	37.5	1,518.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.25	Hour	37.5	871.88
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	56.25	281.25
4.1	948.64 F9	APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	56.25	1,265.62
6.1	948.64 F9	APA-11655 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	22.75	Hour	75	1,706.25
10	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	15	Hour	85	1,275.00
13.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	35.5	Hour	17.35	615.92
16.1	948.64 F9	APA-11655 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	36	270.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:					8,119.68	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-204
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DHS VETERANS HOME			*OTHER	1650379		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	37.5	1,406.25
3.1	948.64 F9	APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.75	Hour	37.5	965.62
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	79.75	Hour	42	3,349.50
10	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30.75	Hour	85	2,613.75
13.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	36.25	Hour	17.35	628.94
17.1	948.64 F9	APA-11655 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38.25	Hour	42	1,606.50
Total:					11,273.69	

STATE PURCHASING AGENT

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Purchase Order

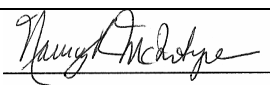
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-205
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEM (RIVH #36521 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1650415	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3.1	948.64 F9	APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	17.35	390.38
13.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52	Hour	17.35	902.20
16.1	948.64 F9	APA-11655 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	7.5	Hour	36	270.00
17.1	948.64 F9	APA-11655 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
Total:					5,140.08	

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-206
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS(RIVH #36576 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1650548		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	17.35	390.38
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00
Total:						3,598.13

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-207
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (RIVH #36562 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1650555		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31	Hour	37.5	1,162.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	98.25	Hour	42	4,126.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	17.35	520.50
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	52.75	Hour	42	2,215.50
Total:					8,908.88	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-208
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DHS VETERANS HOME			*OTHER	1650471		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	37.75	Hour	37.5	1,415.62
3.1	948.64 F9	APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	74.75	Hour	42	3,139.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	17.35	130.12
13.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22	Hour	17.35	381.70
17.1	948.64 F9	APA-11655 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
Total:					8,081.95	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-209
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (RIVH#36549 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1650543		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	40	Hour	37.5	1,500.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	46.75	Hour	42	1,963.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	42	966.00
Total:					6,778.13	

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-210
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DHS VETERANS HOME			*OTHER	1651917		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
Total:					2,082.75	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

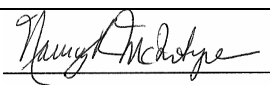
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-211
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (#36610 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1653272	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	21.75	Hour	37.5	815.62
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	44.75	Hour	42	1,879.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	14.5	Hour	17.35	251.58
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	17.35	390.38
Total:						3,899.58

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-212
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (#36624 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1653672	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15.5	Hour	37.5	581.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	68	Hour	42	2,856.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42	1,575.00
Total:					5,574.75	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

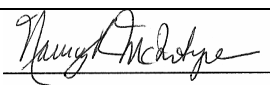
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-213
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (#36639 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1654101	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	8	Hour	42	336.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	17.35	260.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42	1,260.00
Total:						3,262.50

STATE PURCHASING AGENT
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Purchase Order

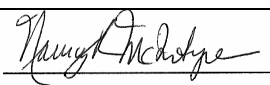
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-214
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (#36655 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1654946	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	76.5	Hour	42	3,213.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	17.35	390.38
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
Total:					6,337.13	

STATE PURCHASING AGENT
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Purchase Order

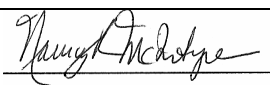
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-215
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS (#36665 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1654957	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42	630.00
Total:						1,822.50

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-216
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DHS VETERANS HOME			*OTHER	1656428		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	45	Hour	42	1,890.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.25	Hour	42	1,270.50
Total:					4,004.25	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-217
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL BUSINESS SYSTEMS(#36687 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1656577		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.75	Hour	42	325.50
Total:						1,731.75

STATE PURCHASING AGENT
Nancy R. McIntyre



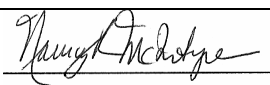
Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-218
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 24-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (#36711 APA-11655)						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1657328		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42	315.00	
Total:					877.50		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-219
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS(#36719 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1659159	7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.25	Hour	42	640.50
Total:					640.50	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-220
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 14-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (#36737 APA-11655)						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1659324		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	19	Hour	42	798.00	
Total:					1,079.25		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-221
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (INV 36794)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1667619		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	29	Hour	65	1,885.00
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	23.25	Hour	60	1,395.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	20	Hour	31.2	624.00
Total:						3,904.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

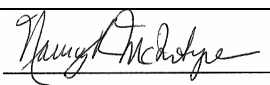
Purchase Order Number
3452939-222
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36833)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670564		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	52	Hour	65	3,380.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	40	Hour	31.2	1,248.00
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	5	Hour	46.8	234.00
Total:						4,862.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-223
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36802)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670531		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	25	Hour	65	1,625.00
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	15.5	Hour	60	930.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	80	Hour	31.2	2,496.00
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	62.5	Hour	46.8	2,925.00
Total:					7,976.00	

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-224
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36820)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670622		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	15	Hour	65	975.00
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	45.75	Hour	60	2,745.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	61	Hour	31.2	1,903.20
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	35	Hour	46.8	1,638.00
24	948.64 F9	APA-11655 COVID LPN OVERTIME RATE	22.75	Hour	90	2,047.50
Total:					9,308.70	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-225
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	ADIL (36809)			

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670555		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	7.5	Hour	65	487.50
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	52.25	Hour	60	3,135.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	55	Hour	31.2	1,716.00
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	35	Hour	46.8	1,638.00
Total:					6,976.50	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-226
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (368540)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670571		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	22.5	Hour	65	1,462.50
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	68.75	Hour	60	4,125.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	40	Hour	31.2	1,248.00
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	27.5	Hour	46.8	1,287.00
Total:					8,122.50	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-227
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36844)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670568		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	22	Hour	65	1,430.00
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	98.25	Hour	60	5,895.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	40	Hour	31.2	1,248.00
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	5	Hour	46.8	234.00
Total:					8,807.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-228
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36865 CNA RN LPN)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1671534	
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	30.25	Hour	65	1,966.25
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	53.5	Hour	60	3,210.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	40	Hour	31.2	1,248.00
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	12.5	Hour	46.8	585.00
Total:					7,009.25	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

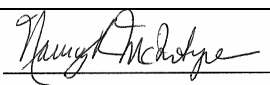
ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-229
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36878)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1672178		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	40	Hour	65	2,600.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	78	Hour	31.2	2,433.60
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	5	Hour	46.8	234.00
23	948.64 F9	APA-11655 COVID RN OVERTIME RATE	5	Hour	97.5	487.50
Total:					5,755.10	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-230
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36898)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1674112	
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	7.5	Hour	65	487.50
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	70.75	Hour	60	4,245.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	29.5	Hour	31.2	920.40
24	948.64 F9	APA-11655 COVID LPN OVERTIME RATE	7.5	Hour	90	675.00
Total:					6,327.90	

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-231
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36774)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1674929	
Line	Code	Description	Quantity	Unit	Unit Price	Total
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	8	Hour	60	480.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	37.5	Hour	31.2	1,170.00
Total:						1,650.00

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-232
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36905)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1674931	
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	23	Hour	65	1,495.00
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	14	Hour	60	840.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	110.5	Hour	31.2	3,447.60
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	8.5	Hour	46.8	397.80
Total:						6,180.40

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

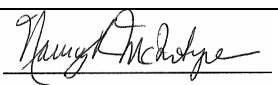
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-233
 Reference Contract Number

S H I P T O	DHS VETERANS CEMETERY 301 SOUTH COUNTY TRAIL EXETER, RI 02822-9712 UNITED STATES	PO Date: 23-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36921)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS CEMETERY				*OTHER	1677474	
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	8	Hour	65	520.00
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	23	Hour	60	1,380.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	69	Hour	31.2	2,152.80
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	10.5	Hour	46.8	491.40
Total:					4,544.20	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

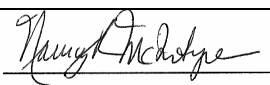
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 2 REGENCY PLAZA
 STE 11
 PROVIDENCE, RI 02903
 UNITED STATES

Purchase Order Number
3452939-234
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL (36887)COVID-19 EMERGENCY OPERATIONS						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1677481	
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)	7.75	Hour	65	503.75
20	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)	55	Hour	60	3,300.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	74.5	Hour	31.2	2,324.40
22	948.64 F9	APA-11655 COVID CNA OVERTIME RATE	12.5	Hour	46.8	585.00
Total:					6,713.15	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 2



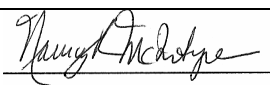
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-1
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 02-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (MPA-393) CULINARY AIDE							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1565313		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-2
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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									
DHS VETERANS HOME	*OTHER	1565215										
	Line	Code	Description	Quantity	Unit	Unit Price	Total					
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-3
 Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES	PO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
DHS-ORS SERVICES FOR THE BLIND		*OTHER	1565521			
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-4
Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES		PO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DHS-ORS SERVICES FOR THE BLIND		*OTHER		1565509	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-5
Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES		PO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DHS-ORS SERVICES FOR THE BLIND		*OTHER		1565496	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-6
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: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1565407			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
				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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-7
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DHS VETERANS HOME		*OTHER		1565924	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-8
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	MPA-393 FY19 PHARMACIST							
Department			Type of Requisition		Requisition Number		Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER		1566029		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-9
Reference Contract Number

S H I P T O	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 LABORATORY SPECIALIST 1						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH HEALTH LABORATORIES			*OTHER		1565705	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-10
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565513		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-11
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYF-CENTRAL MANAGEMENT		*OTHER		1565449			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-12
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565447	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-13
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565436	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-14
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		COMMISSION ON THE DEAF AND HARD OF HEARING		*OTHER		1565380	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-15
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DDS ADIL SFY 2018-2019 (12 MONTHS)						
Department			Type of Requisition		Requisition Number		Bid Number
DHS FINANCIAL MANAGEMENT			*OTHER		1565578		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-16
Reference Contract Number

S H I P T O	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL SERVICES 7/18-6/19 VR						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS-ORS VOCATIONAL REHABILITATION			*OTHER		1565360		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-17
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1565549				
Line	Code	Description	Quantity	Unit	Unit Price	Total		
					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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-18
 Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DOC-PLP-EDU-FY19-MPA-393 FY19 7/1/18-6/30/19						
Department			Type of Requisition	Requisition Number	Bid Number	
DOC CDC WAREHOUSE			*OTHER	1566345		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-19
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOC CDC WAREHOUSE		*OTHER		1566222			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-20
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	DOC-PLP-HLTH-FY19-MPA-393-7/1/18-6/30/19						
Department			Type of Requisition		Requisition Number	Bid Number	
DOC CDC WAREHOUSE			*OTHER		1566318		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-21
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565806			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-22
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOC CDC WAREHOUSE		*OTHER		1566232		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-23
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565951			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-24
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565949			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-25
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565948	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre

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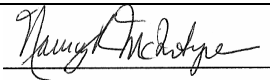
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-26
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565945	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-27
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565942	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-28
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565941	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-29
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565938	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-30
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565936			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-31
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565934	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-32
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565933	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-33
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565931	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-34
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565927	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-35
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DCYFJUVENILE CORRECTIONAL SVC</td> <td style="text-align: center;">*OTHER</td> <td style="text-align: center;">1565925</td> <td style="text-align: center;">7458070</td> </tr> <tr> <td style="text-align: center;">Line</td> <td style="text-align: center;">Code</td> <td style="text-align: center;">Description</td> <td style="text-align: center;">Quantity</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="6" style="text-align: right; padding-right: 50px;">Total:</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1565925	7458070	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:					
Department	Type of Requisition	Requisition Number	Bid Number																						
DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1565925	7458070																						
Line	Code	Description	Quantity	Unit	Unit Price	Total																			
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-36
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565920	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-37
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565917	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-38
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565912			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
Total:									

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-39
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYF-CENTRAL MANAGEMENT		*OTHER		1565908		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-40
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1565907	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-41
 Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DCYF-CENTRAL MANAGEMENT		*OTHER	Requisition Number 1565904	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-42
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1565900	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-43
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1565894			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-44
 Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 5%;"></th> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>DCYF-CENTRAL MANAGEMENT</td> <td>*OTHER</td> <td>1565891</td> <td>7458070</td> </tr> <tr> <td style="text-align: center;">Line</td> <td style="text-align: center;">Code</td> <td style="text-align: center;">Description</td> <td style="text-align: center;">Quantity</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total:</td> <td></td> </tr> </tbody> </table>						Department	Type of Requisition	Requisition Number	Bid Number		DCYF-CENTRAL MANAGEMENT	*OTHER	1565891	7458070	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:					
	Department	Type of Requisition	Requisition Number	Bid Number																							
	DCYF-CENTRAL MANAGEMENT	*OTHER	1565891	7458070																							
Line	Code	Description	Quantity	Unit	Unit Price	Total																					
Total:																											

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-45
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565887	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-46
 Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DCYF-CENTRAL MANAGEMENT</td> <td>*OTHER</td> <td>1565879</td> <td>7458070</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DCYF-CENTRAL MANAGEMENT	*OTHER	1565879	7458070
Department	Type of Requisition	Requisition Number	Bid Number									
DCYF-CENTRAL MANAGEMENT	*OTHER	1565879	7458070									
Line	Code	Description	Quantity	Unit	Unit Price	Total						
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-47
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYF-CENTRAL MANAGEMENT		*OTHER		1565868	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-48
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1565861	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-49
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565851			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

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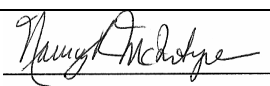
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-50
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565847	7458070			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
					Total:			

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-51
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565841	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-52
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565836	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-53
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DCYFJUVENILE CORRECTIONAL SVC		*OTHER	Requisition Number	Bid Number		
			1565830			
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-54
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565801	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-55
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565794	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-56
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1565789	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-57
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565773	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-58
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565771	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-59
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1565730	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-60
 Reference Contract Number

S H I P T O	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL SERVICES 7/18-6/19 VR 1						
Department			Type of Requisition		Requisition Number		Bid Number
DHS-ORS VOCATIONAL REHABILITATION			*OTHER		1566833		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-61
Reference Contract Number

S H I P T O	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL SERVICES 7/18-6/19 VR						
Department			Type of Requisition		Requisition Number		Bid Number
DHS-ORS VOCATIONAL REHABILITATION			*OTHER		1566834		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-62
 Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1566806		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-63
Reference Contract Number

S H I P T O	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS		*OTHER		1567099		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-64
Reference Contract Number

S H I P T O	GCD MAIN OFFICE 41 CHERRY DALE COURT CRANSTON, RI 02920-3049 UNITED STATES		PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 GRANT ASSISTANT						
Department			Type of Requisition		Requisition Number	Bid Number	
GCD MAIN OFFICE			*OTHER		1567013	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-65
Reference Contract Number

S H I P T O	DOA-CS CAPITAL PROJECTS ONE CAPITOL HILL, 2ND FLR POWERS BLDG, SMITH ST. PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOA-CS CAPITAL PROJECTS		*OTHER		1564617	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
				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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-66
Reference Contract Number

S H I P T O	DOA-CS CAPITAL PROJECTS ONE CAPITOL HILL, 2ND FLR POWERS BLDG, SMITH ST. PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOA-CS CAPITAL PROJECTS		*OTHER		1564615	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-67
Reference Contract Number

S H I P T O	DOA-CS CAPITAL PROJECTS ONE CAPITOL HILL, 2ND FLR POWERS BLDG, SMITH ST. PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOA-CS CAPITAL PROJECTS		*OTHER		1564614	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-68
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: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1566054		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-69
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: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1566053	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-70
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
RIDE MAIN OFFICE		*OTHER		1567209	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-71
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY19 MPA-393 PROGRAM-COORDINATOR FACILITATOR						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE MAIN OFFICE			*OTHER		1567210	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-72
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY19 MPA-393 PROGRAM-COORDINATOR FACILITATOR						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE MAIN OFFICE			*OTHER		1567211	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-73
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
RIDE MAIN OFFICE		*OTHER		1567213	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-74
Reference Contract Number

S H I P T O	PD MAIN OFFICE 160 PINE STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 13-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 SOCIAL CASEWORKER III						
Department			Type of Requisition		Requisition Number		Bid Number
PD MAIN OFFICE			*OTHER		1567697		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-75
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 13-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1566925			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-76
Reference Contract Number

S H I P T O	BHDDH-ESH MANAGEMENT SERVICES PO BOX 8269 CRANSTON, RI 02920 UNITED STATES		PO Date: 13-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH-ESH MANAGEMENT SERVICES		*OTHER		1566917			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-77
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 16-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	2019 ADIL RELEASE						
Department			Type of Requisition		Requisition Number		Bid Number
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1565189		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-78
Reference Contract Number

S H I P T O	DOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY19 ENERGY PLANNING AND POLICY MANAGER							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA-CS STATE ENERGY OFFICE			*OTHER		1567708		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-79
 Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 17-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FY19 ADIL EMPLOYEES-RISP						
Department			Type of Requisition	Requisition Number	Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER	1566750		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-80
 Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 17-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOA-DCAMM</td> <td>*OTHER</td> <td>1567884</td> <td>7458070</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOA-DCAMM	*OTHER	1567884	7458070
Department	Type of Requisition	Requisition Number	Bid Number									
DOA-DCAMM	*OTHER	1567884	7458070									
Line	Code	Description	Quantity	Unit	Unit Price	Total						
Total:												

STATE PURCHASING AGENT

Nancy R. McIntyre

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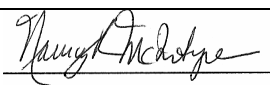
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-81
 Reference Contract Number

S H I P T O	DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER 249 BLACKSTONE BLVD PROVIDENCE, RI 02906 UNITED STATES		PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS MPA-393 FY19 ARRIGAN CENTER						
Department			Type of Requisition		Requisition Number		Bid Number
DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER			*OTHER		1568383		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-82
 Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER	1568455	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-83
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1568480	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-84
 Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY19 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1568618		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-85
 Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER	1568653	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-86
Reference Contract Number

S H I P T O	EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 74 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL - FY19 - PROJECT COORDINATOR/FISCAL ASSISTANT						
Department			Type of Requisition		Requisition Number		Bid Number
EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1568449		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-87
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 23-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1569099	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-88
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 23-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 MARSHA HAHN PHD ADIL						
Department				Type of Requisition		Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER		1569176	
Line	Code	Description		Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-89
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 23-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 DR. ELIZABETH CONKLIN ADIL						
Department				Type of Requisition		Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER		1569182	
Line	Code	Description		Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-90
 Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 27-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DPS STATE POLICE HEADQUARTERS		*OTHER		1571065		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-91
Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 3500						
Department				Type of Requisition		Requisition Number	Bid Number
RI EMERGENCY MANAGEMENT AGENCY				*OTHER		1572034	
Line	Code	Description		Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-92
Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 2100						
Department			Type of Requisition		Requisition Number		Bid Number
RI EMERGENCY MANAGEMENT AGENCY			*OTHER		1572031		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-93
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
RI EMERGENCY MANAGEMENT AGENCY		*OTHER	1571330			
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-94
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
RI EMERGENCY MANAGEMENT AGENCY		*OTHER	1571321			
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-95
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
RI EMERGENCY MANAGEMENT AGENCY		*OTHER	1571304			
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-96
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY19 MPA-393 PROGRAM-COORDINATOR FACILITATOR						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE MAIN OFFICE			*OTHER		1572178	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-97
Reference Contract Number

S H I P T O	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000								
Department			Type of Requisition		Requisition Number		Bid Number		
DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS			*OTHER		1572608		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-98
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 06-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1572048	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre

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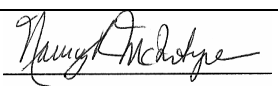
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-99
 Reference Contract Number

S H I P T O	BHDDH-ESH MANAGEMENT SERVICES PO BOX 8269 CRANSTON, RI 02920 UNITED STATES		PO Date: 08-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 REHABILITATION COUNSELOR						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH-ESH MANAGEMENT SERVICES			*OTHER		1573959	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-100
Reference Contract Number

S H I P T O	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY19 INVESTIGATOR 2								
Department			Type of Requisition		Requisition Number		Bid Number		
DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS			*OTHER		1574894		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-101
Reference Contract Number

S H I P T O	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS		*OTHER		1574857		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-102
 Reference Contract Number

S H I P T O	DLT-INCOME SUPPORT 1511 PONTIAC AVENUE, BLDG. #71 CRANSTON, RI 02920-4407 UNITED STATES	PO Date: 20-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL MPA-393 FY19 PHYSICIAN TDI UNIT						
Department			Type of Requisition	Requisition Number	Bid Number	
DLT-INCOME SUPPORT			*OTHER	1574530	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-103
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 LONG TERM SUBSTITUTE TEACHER						
Department			Type of Requisition	Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1575095	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-104
 Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 24-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>RIDE MAIN OFFICE</td> <td>*OTHER</td> <td>1575997</td> <td>7458070</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	RIDE MAIN OFFICE	*OTHER	1575997	7458070
Department	Type of Requisition	Requisition Number	Bid Number									
RIDE MAIN OFFICE	*OTHER	1575997	7458070									
Line	Code	Description	Quantity	Unit	Unit Price	Total						
Total:												

STATE PURCHASING AGENT

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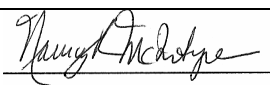
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-105
Reference Contract Number

S H I P T O	DOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATES		PO Date: 27-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition		Requisition Number	Bid Number	
DOA-CENTRAL MANAGEMENT			*OTHER		1576336	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-106
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (MPA-393) DENTAL HYGIENIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1577870	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-107
Reference Contract Number

S H I P T O	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 18-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000								
Department			Type of Requisition		Requisition Number		Bid Number		
DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS			*OTHER		1579583		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-108
 Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1579456			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-109
 Reference Contract Number

S H I P T O	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition	Requisition Number	Bid Number	
DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS			*OTHER	1580182	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-110
 Reference Contract Number

S H I P T O	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000						
Department		Type of Requisition	Requisition Number	Bid Number		
DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS		*OTHER	1580184	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-111
Reference Contract Number

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	OEB ADIL MPA-393 FY19 BENEFITS SPECIALIST						
Department			Type of Requisition		Requisition Number	Bid Number	
DOA CONTROLLER			*OTHER		1580450	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-112
Reference Contract Number

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 25-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOA CONTROLLER		*OTHER		1580680		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-113
Reference Contract Number

S H I P T O	DOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATES		PO Date: 02-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-393 FY19 SENIOR INVESTIGATOR						
Department				Type of Requisition		Requisition Number	Bid Number
DOA-CENTRAL MANAGEMENT				*OTHER		1581771	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-114
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYF-CENTRAL MANAGEMENT		*OTHER		1582068		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-115
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 05-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 5%;"></th> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>DCYFJUVENILE CORRECTIONAL SVC</td> <td>*OTHER</td> <td>1582245</td> <td>7458070</td> </tr> <tr> <td style="text-align: center;">Line</td> <td style="text-align: center;">Code</td> <td style="text-align: center;">Description</td> <td style="text-align: center;">Quantity</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="6" style="text-align: right; padding-right: 50px;">Total:</td> </tr> </tbody> </table>						Department	Type of Requisition	Requisition Number	Bid Number		DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1582245	7458070	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:					
	Department	Type of Requisition	Requisition Number	Bid Number																							
	DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1582245	7458070																							
Line	Code	Description	Quantity	Unit	Unit Price	Total																					
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-116
Reference Contract Number

S H I P T O	WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES		PO Date: 19-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL - TEMP ADMIN ASSISTANT (HUXTABLE)						
Department			Type of Requisition		Requisition Number		Bid Number
WILLIAM M DAVIES CAREER & TECH HS			*OTHER		1584442		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-117
Reference Contract Number

S H I P T O	DOA PERSONNEL ADMINISTRATION ONE CAPITOL HILL, 3RD FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 22-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	OEB COMMUNICATIONS MANAGER						
Department			Type of Requisition		Requisition Number		Bid Number
DOA PERSONNEL ADMINISTRATION			*OTHER		1584093		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-118
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: 23-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1584277		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-119
 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: 23-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	CHFR - QUALITY ASSURANCE OFFICER FY19						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1583887		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-120
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 26-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DCYF - MPA-393 FY19 CULINARY AIDE - M GOLDMAN						
Department			Type of Requisition	Requisition Number	Bid Number	
DCYFJUVENILE CORRECTIONAL SVC			*OTHER	1583446	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-121
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: 29-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1584805		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-122
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1583427	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-123
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1584789	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-124
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1584988		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-125
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1585905	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-126
 Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition	Requisition Number	Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER	1585672	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-127
 Reference Contract Number

S H I P T O	WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES		PO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS - SCHOOL NURSE RN						
Department			Type of Requisition		Requisition Number		Bid Number
WILLIAM M DAVIES CAREER & TECH HS			*OTHER		1586577		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-128
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1586594	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-129
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 14-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	DCYF - FY19 - ADIL - ESL TESTER - W ARRIAGA						
Department			Type of Requisition		Requisition Number	Bid Number	
DCYFJUVENILE CORRECTIONAL SVC			*OTHER		1587088	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-130
Reference Contract Number

S H I P T O	DOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATES		PO Date: 20-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	FOR THE OFFICE OF CYBER SECURITY						
Department			Type of Requisition		Requisition Number	Bid Number	
DOA-CENTRAL MANAGEMENT			*OTHER		1587861	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-131
 Reference Contract Number

S H I P T O	DOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 DATA AND APPLICATIONS ASSISTANT						
Department			Type of Requisition	Requisition Number	Bid Number	
DOA-CENTRAL MANAGEMENT			*OTHER	1588338	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-132
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: 30-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 2100							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1588703		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						Total:		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-133
Reference Contract Number

S H I P T O	BHDDH-ESH MANAGEMENT SERVICES PO BOX 8269 CRANSTON, RI 02920 UNITED STATES		PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 CLINICAL CASE REVIEWER - SOCIAL WORK						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH-ESH MANAGEMENT SERVICES			*OTHER		1589792	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-134
 Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 11-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-CENTRAL MANAGEMENT			*OTHER	1590017	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-135
Reference Contract Number

S H I P T O	DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 13-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOC-PLP-POL-FY19-MPA-393-12/17/18-6/30/19						
Department				Type of Requisition		Requisition Number	Bid Number
DOC BUSINESS OFFICE				*OTHER		1590716	
Line	Code	Description		Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-136
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1590506		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
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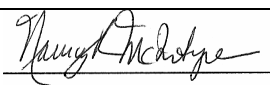
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-137
 Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES		PO Date: 21-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DHS-ORS SERVICES FOR THE BLIND		*OTHER		1591176	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-138
Reference Contract Number

S H I P T O	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	OEB ADIL BENEFITS SPECIALIST COTTER							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA CONTROLLER			*OTHER		1593285		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						Total:		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-139
 Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 14-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 PROJECT MANAGER (ORACLE) DCAMM						
Department			Type of Requisition		Requisition Number		Bid Number
DOA-DCAMM			*OTHER		1593867		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-140
 Reference Contract Number

S H I P T O	DPS PUBLIC SAFETY GRANT ADMINISTRATION OFFICE 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 14-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FY19 ADIL EMPLOYEES-RISP-PSGAO						
Department			Type of Requisition	Requisition Number	Bid Number	
DPS PUBLIC SAFETY GRANT ADMINISTRATION OFFICE			*OTHER	1593945	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-141
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 16-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 PROGRAM ASSISTANT 2						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1594092		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-142
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: 17-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1594661	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-143
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: 17-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1594658		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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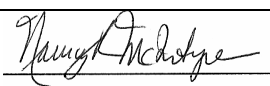
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-144
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 17-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DHS VETERANS HOME		*OTHER		1593937	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-145
Reference Contract Number

S H I P T O	BHDDH OFFICE OF DIRECTOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 17-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH OFFICE OF DIRECTOR		*OTHER		1592149			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
Total:									

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-146
Reference Contract Number

S H I P T O	JD RI SUPREME COURT EMPLOYEE RELATIONS OFFICE 250 BENEFIT STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	JD RI SUPREME COURT FINANCE OFFICE RM 1014/RITT 670 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	
	ADIL - FY 19						
Department			Type of Requisition		Requisition Number		Bid Number
JD RI SUPREME COURT			*OTHER		1594939		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-147
 Reference Contract Number

S H I P T O	DOA-LEGAL SERVICES ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATES		PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	LEGAL MPA-393 FY19 PROGRAM ASSISTANT 2						
Department			Type of Requisition		Requisition Number		Bid Number
DOA-LEGAL SERVICES			*OTHER		1594883		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-148
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 5%;"></th> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>DCYFJUVENILE CORRECTIONAL SVC</td> <td>*OTHER</td> <td>1594738</td> <td>7458070</td> </tr> <tr> <td style="text-align: center;">Line</td> <td style="text-align: center;">Code</td> <td style="text-align: center;">Description</td> <td style="text-align: center;">Quantity</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="6" style="text-align: right; padding: 5px;">Total:</td> </tr> </tbody> </table>						Department	Type of Requisition	Requisition Number	Bid Number		DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1594738	7458070	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:					
	Department	Type of Requisition	Requisition Number	Bid Number																							
	DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1594738	7458070																							
Line	Code	Description	Quantity	Unit	Unit Price	Total																					
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-149
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DCYFJUVENILE CORRECTIONAL SVC</td> <td>*OTHER</td> <td>1594739</td> <td>7458070</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1594739	7458070
Department	Type of Requisition	Requisition Number	Bid Number									
DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1594739	7458070									
Line	Code	Description	Quantity	Unit	Unit Price	Total						
Total:												

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-150
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1594740	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-151
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1594743		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-152
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 23-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1593832	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-153
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 23-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1594804		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-154
Reference Contract Number

S H I P T O	GCD MAIN OFFICE 41 CHERRY DALE COURT CRANSTON, RI 02920-3049 UNITED STATES		PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
GCD MAIN OFFICE		*OTHER		1595302	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-155
 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: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH MANAGEMENT SERVICES		*OTHER	Requisition Number 1594724	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-156
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 25-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL- GRANTS SPECIALIST- SIM						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1595491		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-157
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 04-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
RIDE MAIN OFFICE		*OTHER		1596613	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-158
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 27-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1596283	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-159
 Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 01-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition	Requisition Number	Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER	1600175	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-160
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	HIT GRANT SPECIALIST						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1600362		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-161
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS (MPA-393) PHARMACIST						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1600496	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-162
Reference Contract Number

S H I P T O	BHDDH-ESH MANAGEMENT SERVICES PO BOX 8269 CRANSTON, RI 02920 UNITED STATES		PO Date: 05-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 CLINICAL CASE REVIEWER - SOCIAL WORK						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH-ESH MANAGEMENT SERVICES			*OTHER		1600709	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-163
 Reference Contract Number

S H I P T O	DOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 06-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 COMMUNICATIONS MANAGER						
Department			Type of Requisition		Requisition Number		Bid Number
DOA-CS STATE ENERGY OFFICE			*OTHER		1600653		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-164
Reference Contract Number

S H I P T O	DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES		PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 LABORATORY SPECIALIST 1						
Department			Type of Requisition		Requisition Number		Bid Number
DOH HEALTH LABORATORIES			*OTHER		1601361		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-165
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 12-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1600769		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-166
Reference Contract Number

S H I P T O	DPS E-911 MAIN OFFICE 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 13-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 REGISTERED NURSE-E911						
Department			Type of Requisition		Requisition Number	Bid Number	
DPS E-911 MAIN OFFICE			*OTHER		1602072	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-167
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: 14-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DISEASE PREVENTION			*OTHER		1601708		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-168
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1603796		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-169
 Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DCYF-CENTRAL MANAGEMENT		*OTHER	Requisition Number 1604271	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-170
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 10-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19						
Department			Type of Requisition	Requisition Number	Bid Number	
RI EMERGENCY MANAGEMENT AGENCY			*OTHER	1605795		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-171
 Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 11-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY19 PROJECT SERVICES COORDINATOR (DCAMM)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1605749	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-172
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 19-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition		Requisition Number		Bid Number
BHDDH-CENTRAL MANAGEMENT			*OTHER		1606934		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-173
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: 25-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1607358	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-174
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (MPA-393) CULINARY AIDE						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1607588	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-175
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (MPA-393) DENTAL HYGIENIST							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1607595		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-176
 Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	FY19 MPA-393 PROGRAM-COORDINATOR FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
RIDE MAIN OFFICE			*OTHER		1607987		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						Total:		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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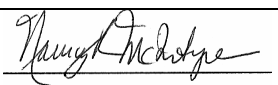
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-177
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYF-CENTRAL MANAGEMENT		*OTHER		1610594	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-178
Reference Contract Number

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 24-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYF-CENTRAL MANAGEMENT		*OTHER		1611458		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
						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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-179
Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 29-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
RI EMERGENCY MANAGEMENT AGENCY		*OTHER		1611289	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-180
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 30-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 5%;"></th> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>DCYFJUVENILE CORRECTIONAL SVC</td> <td>*OTHER</td> <td>1611603</td> <td>7458070</td> </tr> <tr> <td style="text-align: center;">Line</td> <td style="text-align: center;">Code</td> <td style="text-align: center;">Description</td> <td style="text-align: center;">Quantity</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total:</td> <td></td> </tr> </tbody> </table>						Department	Type of Requisition	Requisition Number	Bid Number		DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1611603	7458070	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:					
	Department	Type of Requisition	Requisition Number	Bid Number																							
	DCYFJUVENILE CORRECTIONAL SVC	*OTHER	1611603	7458070																							
Line	Code	Description	Quantity	Unit	Unit Price	Total																					
Total:																											

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-181
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 30-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1611602			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-182
 Reference Contract Number

S H I P T O	WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES	PO Date: 04-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 50%;">Department</th> <th style="width: 20%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">WILLIAM M DAVIES CAREER & TECH HS</td> <td style="text-align: center;">*OTHER</td> <td style="text-align: center;">1612902</td> <td style="text-align: center;">7458070</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	WILLIAM M DAVIES CAREER & TECH HS	*OTHER	1612902	7458070
Department	Type of Requisition	Requisition Number	Bid Number									
WILLIAM M DAVIES CAREER & TECH HS	*OTHER	1612902	7458070									
Line	Code	Description	Quantity	Unit	Unit Price	Total						
Total:												

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-183
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 05-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1612908	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-184
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 06-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1612905	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-185
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 06-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYFJUVENILE CORRECTIONAL SVC		*OTHER		1612906	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-186
Reference Contract Number

S H I P T O	DOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOA-CS STATE ENERGY OFFICE		*OTHER		1613915		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-187
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: 19-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 PROGRAM MANAGER II						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1614629		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-188
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 28-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL- GRANTS SPECIALIST- CHARLOTTE						
Department				Type of Requisition	Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER	1615782	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.3	999.26	MPA-393 FY20 Grants Project Specialist -- 3500 - - OVERTIME RATE STELLA EMERGENCY OPERATIONS	1440.12	Hour	60.81	67,271.06
Total:					67,271.06	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-189
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 28-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	HIT GRANT SPECIALIST-STAN						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1616094		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-190
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 28-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL- FY20 DR. ELIZABETH CONKLIN MPA-393						
Department				Type of Requisition		Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER		1616152	
Line	Code	Description		Quantity	Unit	Unit Price	Total
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-191
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 28-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL- FY20 MARSHA HAHN PHD MPA-393						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1616154		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-192
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 02-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	2020 ADIL RELEASE						
Department			Type of Requisition		Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1612891		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-193
Reference Contract Number

S H I P T O	DOA-CS CAPITAL PROJECTS ONE CAPITOL HILL, 2ND FLR POWERS BLDG, SMITH ST. PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOA-CS CAPITAL PROJECTS		*OTHER		1616431		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
151.1	999.26	MPA-393 FY20 Project Services Coordinator		1820	Hour	29.38		27,822.86	
Total:						27,822.86			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-194
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1616466		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	51.25	Hour	44.65	2,288.31	
Total:					2,288.31		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

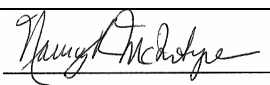
Purchase Order Number
3573506-195
 Reference Contract Number

S H I P T O	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL SERVICES 7/19-12/19 VR 1

Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS VOCATIONAL REHABILITATION			*OTHER	1616592		
Line	Code	Description	Quantity	Unit	Unit Price	Total
33.1	999.26	MPA-393 FY20 Clinical Reviewer - Dentist (Vocational Rehabilitation)	25	Hour	76.38	0.00
143.1	999.26	MPA-393 FY20 Program Assistant 2	1040	Hour	21.74	18,131.16
146.1	999.26	MPA-393 FY20 Program Manager II	1820	Hour	31.73	41,693.22
151.1	999.26	MPA-393 FY20 Project Services Coordinator	2730	Hour	29.38	46,618.72
162.1	999.26	MPA-393 FY20 Reader for the Blind	325	Hour	14	2,772.00
182.1	999.26	MPA-393 FY20 Substitute Physician (Donley Center)	874	Hour	88.13	58,408.16
Total:					167,623.25	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-196
 Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES		PO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROGRAM ASSISTANT 2						
Department			Type of Requisition		Requisition Number		Bid Number
DHS-ORS SERVICES FOR THE BLIND			*OTHER		1616809		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
		EFFECTIVE: JUL 1 2019 TO DEC 31 2019					
		ATEL/TDD PROGRAM					
143.1	999.26	MPA-393 FY20 Program Assistant 2	195	Hour	21.74	3,913.20	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	900	Hour	35.25	31,443.00	
Total:					35,356.20		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-197
 Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES	PO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 FUNCTIONAL VISION SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS SERVICES FOR THE BLIND			*OTHER	1616841	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
82.1	999.26	EFFECTIVE: JUL 1 2019 TO DEC 31 2019 OLDER BLIND PROGRAM MPA-393 FY20 Functional Vision Specialist	900	Hour	34.66	29,928.91
Total:					29,928.91	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-198
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1616650		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
151.1	999.26	MPA-393 FY20 Project Services Coordinator	440	Hour	29.38	11,252.54	
Total:					11,252.54		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-199
 Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition	Requisition Number	Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER	1616639	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
151.1	999.26	MPA-393 FY20 Project Services Coordinator	1040	Hour	29.38	29,791.32
Total:					29,791.32	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-200
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT SERVICES COORDINATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1616631		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
151.1	999.26	MPA-393 FY20 Project Services Coordinator	1040	Hour	29.38	28,050.56		
Total:					28,050.56			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-201
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 05-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ADIL - FY20 - MPA-393						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1617239		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	2790.25	Hour	40.54	113,116.74	
Total:					113,116.74		

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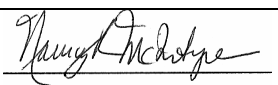
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-202
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20						
Department			Type of Requisition		Requisition Number		Bid Number
RI EMERGENCY MANAGEMENT AGENCY			*OTHER		1616915		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	2080	Hour	27.03	0.00	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	2080	Hour	40.54	0.00	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	4160	Hour	35.25	0.00	
Total:					0.00		

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Purchase Order

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

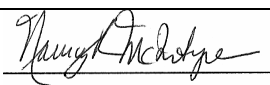
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-203
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 08-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1616473		
Line	Code	Description	Quantity	Unit	Unit Price	Total
17.1	999.26	MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf	6096.75	Hour	28.79	175,525.43
105.1	999.26	MPA-393 FY20 Job Coach - RI School for the Deaf	44	Hour	22.76	1,001.44
179.1	999.26	MPA-393 FY20 Speech Pathologist - RI School for the Deaf	1400	Hour	55.23	0.00
183.1	999.26	MPA-393 FY20 Substitute Teacher - RI School for Deaf (1 - 15 days)	41.5	Day	93.36	3,874.44
Total:						180,401.31

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-204
Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY20						
Department				Type of Requisition	Requisition Number	Bid Number
RI EMERGENCY MANAGEMENT AGENCY				*OTHER	1617632	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	2080	Hour	35.25	64,542.75
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	80	Hour	35.25	0.00
Total:					64,542.75	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-205
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DHS VETERANS HOME			*OTHER	1617515		
Line	Code	Description	Quantity	Unit	Unit Price	Total
14.1	999.26	MPA-393 FY20 Barber Instructor	624	Hour	28.59	17,840.16
51.1	999.26	MPA-393 FY20 Culinary Aide	716.5	Hour	17.63	12,631.90
58.1	999.26	MPA-393 FY20 Dental Hygienist	323.75	Hour	29.38	9,511.78
60.1	999.26	MPA-393 FY20 Dentist	347.75	Hour	76.38	26,561.14
64.1	999.26	MPA-393 FY20 Dietitian	472	Hour	28.79	13,588.88
129.1	999.26	MPA-393 FY20 Pharmacist	882.5	Hour	51.7	45,625.25
Total:					125,759.11	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-206
Reference Contract Number

S H I P T O	DOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA-CENTRAL MANAGEMENT			*OTHER		1617368		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	700	Hour	40.54	9,891.76		
Total:					9,891.76			

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-207
Reference Contract Number

S H I P T O	DOA-CS CAPITAL PROJECTS ONE CAPITOL HILL, 2ND FLR POWERS BLDG, SMITH ST. PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOA-CS CAPITAL PROJECTS		*OTHER		1617232	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
55.1	999.26	MPA-393 FY20 Data Collection Quality Control Specialist		1720	Hour	39.09	64,948.04
Total:						64,948.04	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-208
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1617396		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-209
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES		PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1617395	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-210
Reference Contract Number

S H I P T O	DOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 COMMUNICATIONS MANAGER						
Department			Type of Requisition		Requisition Number		Bid Number
DOA-CS STATE ENERGY OFFICE			*OTHER		1616533		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
43.1	999.26	MPA-393 FY20 Communications Manager	2040	Hour	41.13	81,560.79	
Total:					81,560.79		

STATE PURCHASING AGENT
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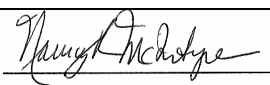
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-211
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20						
Department			Type of Requisition		Requisition Number		Bid Number
RI EMERGENCY MANAGEMENT AGENCY			*OTHER		1617746		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	2080	Hour	40.54	81,080.00	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	80	Hour	40.54	0.00	
208	999.26	MPA-393 FY20 GRANTS PROJECT SPECIALIST - 3500 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS	15.5	Each	60.81	942.56	
Total:						82,022.56	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-212
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	FY 20 ADIL EMPLOYEES-BRADLEY ORLECK							
Department			Type of Requisition		Requisition Number		Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER		1617712		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	2080	Hour	40.54	72,120.66		
Total:					72,120.66			

STATE PURCHASING AGENT
Nancy R. McIntyre

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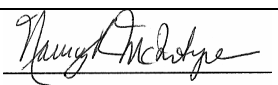
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-213
Reference Contract Number

S H I P T O	PD MAIN OFFICE 160 PINE STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 SOCIAL CASEWORKER III							
Department			Type of Requisition		Requisition Number		Bid Number	
PD MAIN OFFICE			*OTHER		1618143		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
178.1	999.26	MPA-393 FY20 Social Caseworker III	243	Hour	25.26	5,696.13		
Total:					5,696.13			

STATE PURCHASING AGENT

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Purchase Order

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

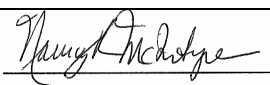
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-214
 Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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FY 20 ADIL EMPLOYEES						
Department				Type of Requisition	Requisition Number	Bid Number
DPS STATE POLICE HEADQUARTERS				*OTHER	1617685	
Line	Code	Description	Quantity	Unit	Unit Price	Total
44.1	999.26	MPA-393 FY20 Communications Manager 2	2080	Hour	52.88	8,460.80
48.1	999.26	MPA-393 FY20 Computer Forensic Analyst	4160	Hour	40.85	169,936.00
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	2080	Hour	40.54	81,080.00
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	2080	Hour	57.58	115,160.00
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	1820	Hour	35.25	7,402.50
Total:					382,039.30	

STATE PURCHASING AGENT


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Purchase Order

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

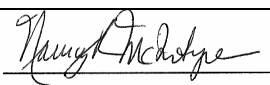
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-215
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY20						
Department				Type of Requisition	Requisition Number	Bid Number
RI EMERGENCY MANAGEMENT AGENCY				*OTHER	1617984	
Line	Code	Description	Quantity	Unit	Unit Price	Total
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	2080	Hour	27.03	49,735.20
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	80	Hour	27.03	0.00
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	80	Hour	35.25	0.00
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	2080	Hour	35.25	56,135.62
209	999.26	MPA-393 FY20 GRANTS PROJECT SPECIALIST - 2400 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS	48	Each	40.55	1,946.40
Total:					107,817.23	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-216
 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY20 ADIL MEDICAL AND ADMIN STAFF						
Department				Type of Requisition	Requisition Number	Bid Number
DHS-ORS DISABILITY DETERMINATION				*OTHER	1617384	
Line	Code	Description	Quantity	Unit	Unit Price	Total
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	2080	Hour	17.63	33,470.56
117.1	999.26	MPA-393 FY20 Medical Claims Processor	4160	Hour	22.91	75,035.98
136.1	999.26	MPA-393 FY20 Physician (Donley Center)	1989	Hour	99.88	185,751.83
155.1	999.26	MPA-393 FY20 Psychologist - Home-Based Review	9588	Hour	88.13	618,276.02
Total:					912,534.38	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-217
 Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DOC-PLP-HTH-20-MPA-393 ADIL						
Department				Type of Requisition	Requisition Number	Bid Number
DOC CDC WAREHOUSE				*OTHER	1618257	
Line	Code	Description	Quantity	Unit	Unit Price	Total
57.1	999.26	MPA-393 FY20 Dental Assistant	3360	Hour	16.45	1,735.48
121.1	999.26	MPA-393 FY20 Nurse Practitioner (General)	1455	Hour	55.23	2,333.47
123.1	999.26	MPA-393 FY20 Occupational Therapist II	1500	Hour	64.63	36,192.80
126.1	999.26	MPA-393 FY20 Personal Attendant/Certified Nursing Assistant	1820	Hour	15.86	0.00
160.1	999.26	MPA-393 FY20 Radiology Technologist - ACI	644	Hour	29.38	1,946.42
170.1	999.26	MPA-393 FY20 Respiratory Therapist III	520	Hour	37.01	1,387.88
Total:					43,596.04	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-218
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ADIL BUSINESS SYSTEMS (MPA-393) TEMPORARY SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1618266	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-219
Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	DCYF - FY/20 - ADIL - 2 EMPLOYEES - 20200102.02			

Department			Type of Requisition	Requisition Number	Bid Number	
DCYF MANAGEMENT & BUDGET			*OTHER	1618842		
Line	Code	Description	Quantity	Unit	Unit Price	Total
124.1	999.26	MPA-393 FY20 Paralegal Support Aide	2820	Hour	18.8	40,044.00
143.1	999.26	MPA-393 FY20 Program Assistant 2	2830	Hour	21.74	40,632.06
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	1820	Hour	35.25	48,715.50
Total:					129,391.56	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-220
Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DYCF - FY/20 - ADIL - (1) - 2020104.01						
Department			Type of Requisition		Requisition Number		Bid Number
DCYF MANAGEMENT & BUDGET			*OTHER		1618851		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
199.1	999.26	MPA-393 FY20 Transitional Coordinator -- Community Service	1820	Hour	29.18	27,845.02	
Total:					27,845.02		

STATE PURCHASING AGENT
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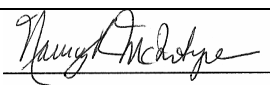
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-221
 Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DYCF - FY/20 - ADIL - (1) - 2035101.01						
Department			Type of Requisition		Requisition Number		Bid Number
DCYF MANAGEMENT & BUDGET			*OTHER		1618855		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
199.1	999.26	MPA-393 FY20 Transitional Coordinator -- Community Service	1950	Hour	29.18	56,901.00	
Total:					56,901.00		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-222
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1617390	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-223
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 16-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1617807	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
				Total:			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-224
Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 16-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DCYF - FY/20 - ADIL - (8) EMPLOYEES - 2070108.01

Department			Type of Requisition	Requisition Number	Bid Number	
DCYF MANAGEMENT & BUDGET			*OTHER	1618888		
Line	Code	Description	Quantity	Unit	Unit Price	Total
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	300	Hour	46.41	10,036.16
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	12000	Hour	35.25	373,993.69
Total:					384,029.85	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-225
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 17-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH-CENTRAL MANAGEMENT		*OTHER		1619626	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
129.1	999.26	MPA-393 FY20 Pharmacist	252.75	Hour	51.7	13,054.25	
Total:					13,054.25		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-226
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1619588		
Line	Code	Description	Quantity	Unit	Unit Price	Total
13.1	999.26	MPA-393 FY20 Audiologist -Eleanor Slater Hospital (ESH)	.01	Hour	58.16	0.00
18.1	999.26	MPA-393 FY20 Behavioral Psychologist	.01	Hour	42.89	0.00
26.1	999.26	MPA-393 FY20 Certified Occupational Therapy Assistant (COTA)	.01	Hour	37.01	0.00
65.1	999.26	MPA-393 FY20 Dietitian - Zambarano Unit	245.25	Hour	34.66	8,500.36
122.1	999.26	MPA-393 FY20 Occupational Therapist I	.01	Hour	55.23	0.00
123.1	999.26	MPA-393 FY20 Occupational Therapist II	3675	Hour	64.63	236,933.58
133.1	999.26	MPA-393 FY20 Physical Therapist Assistant	.01	Hour	37.01	0.00
134.1	999.26	MPA-393 FY20 Physical Therapist I	.01	Hour	55.23	0.00
135.1	999.26	MPA-393 FY20 Physical Therapist II	2550	Hour	64.63	158,973.64
161.1	999.26	MPA-393 FY20 Radiology Technologist - Zambarano Unit	3480	Hour	29.38	64,092.47
164.1	999.26	MPA-393 FY20 Registered Nurse	.01	Hour	44.65	0.00
168.1	999.26	MPA-393 FY20 Respiratory Therapist I	6600	Hour	35.25	225,115.31
169.1	999.26	MPA-393 FY20 Respiratory Therapist II	1200	Hour	36.43	34,535.64
170.1	999.26	MPA-393 FY20 Respiratory Therapist III	2030	Hour	37.01	1,776.48
181.1	999.26	MPA-393 FY20 Speech Pathologist II - Eleanor Slater Hospital (ESH)	5292.5	Hour	63.45	238,968.56
206.1	999.26	MPA-393 FY20 Emergency situation overtime for two Dieticians at BHDDH	.01	Each	1	0.00
Total:					968,896.05	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-227
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1619624		
Line	Code	Description	Quantity	Unit	Unit Price	Total
13.1	999.26	MPA-393 FY20 Audiologist -Eleanor Slater Hospital (ESH)	1191.39	Hour	58.16	18,712.98
26.1	999.26	MPA-393 FY20 Certified Occupational Therapy Assistant (COTA)	2500	Hour	37.01	56,190.43
27.1	999.26	MPA-393 FY20 Certified Psychiatric Nurse Practitioner	1	Hour	75.79	0.00
28.1	999.26	MPA-393 FY20 Chemical Dependency Professional	1400	Hour	52.29	45,675.32
65.1	999.26	MPA-393 FY20 Dietitian - Zambarano Unit	6600	Hour	34.66	113,710.80
78.1	999.26	MPA-393 FY20 Expressive Therapist	4600	Hour	40.54	37,094.10
123.1	999.26	MPA-393 FY20 Occupational Therapist II	3700	Hour	64.63	13,168.36
135.1	999.26	MPA-393 FY20 Physical Therapist II	2000	Hour	64.63	105,201.48
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	6100	Hour	46.41	42,859.64
168.1	999.26	MPA-393 FY20 Respiratory Therapist I	5300	Hour	35.25	59,845.69
169.1	999.26	MPA-393 FY20 Respiratory Therapist II	3550	Hour	36.43	60,546.66
170.1	999.26	MPA-393 FY20 Respiratory Therapist III	35500	Hour	37.01	768,484.89
206.1	999.26	MPA-393 FY20 Emergency situation overtime for two Dieticians at BHDDH	150	Each	1	0.00
Total:					1,321,490.34	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-228
Reference Contract Number

S H I P T O	DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER 249 BLACKSTONE BLVD PROVIDENCE, RI 02906 UNITED STATES	PO Date: 18-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY20 PHYSICIAN (DONLEY CENTER)						
Department				Type of Requisition	Requisition Number	Bid Number
DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER				*OTHER	1619790	
Line	Code	Description	Quantity	Unit	Unit Price	Total
136.1	999.26	MPA-393 FY20 Physician (Donley Center)	913.75	Hour	99.88	57,156.33
182.1	999.26	MPA-393 FY20 Substitute Physician (Donley Center)	8	Hour	88.13	0.00
Total:						57,156.33

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-229
Reference Contract Number

S H I P T O	DOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATES		PO Date: 18-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	DOIT- PROJECT COORDINATOR- TYLER MALO							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA-CENTRAL MANAGEMENT			*OTHER		1619307		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						Total:		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-230
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		RIDE MAIN OFFICE		*OTHER		1619586			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
20.1	999.26	MPA-393 FY20 Business Systems Efficiency Specialist		5460	Hour	40.54		158,835.72	
Total:						158,835.72			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-231
 Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DCYF MANAGEMENT & BUDGET			*OTHER	1618868		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51.1	999.26	MPA-393 FY20 Culinary Aide	150	Hour	17.63	0.00
77.1	999.26	MPA-393 FY20 English as a Second Language (ESL) Tester	500	Hour	21.01	9,097.33
112.1	999.26	MPA-393 FY20 Long Term Substitute Teacher	88	Day	198.39	8,530.77
139.1	999.26	MPA-393 FY20 Post Secondary Instructor	600	Hour	39.68	7,896.32
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	1820	Hour	35.25	61,405.50
181.1	999.26	MPA-393 FY20 Speech Pathologist II - Eleanor Slater Hospital (ESH)	25	Hour	63.45	888.30
186.1	999.26	MPA-393 FY20 Substitute Teacher (30+ days)	200	Day	99.2	11,011.20
Total:					98,829.42	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-232
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		RIDE MAIN OFFICE		*OTHER		1619593		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
55.1	999.26	MPA-393 FY20 Data Collection Quality Control Specialist		1820	Hour	39.09		42,148.79	
Total:						42,148.79			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-233
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE MAIN OFFICE			*OTHER		1619585	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	910	Hour	46.41	16,893.24	
Total:					16,893.24		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-234
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition		Requisition Number		Bid Number
RIDE MAIN OFFICE			*OTHER		1619580		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	1820	Hour	46.41	5,012.28	
Total:					5,012.28		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-235
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE MAIN OFFICE			*OTHER		1619577	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	1820	Hour	46.41	76,019.58	
Total:					76,019.58		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-236
 Reference Contract Number

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER	1619573	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	455	Hour	46.41	12,484.29
Total:					12,484.29	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-237
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
RIDE MAIN OFFICE		*OTHER		1619531	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
20.1	999.26	MPA-393 FY20 Business Systems Efficiency Specialist	1820	Hour	40.54	68,350.44	
Total:					68,350.44		

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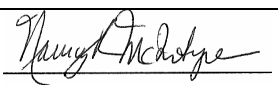
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-238
Reference Contract Number

S H I P T O	DLT-INCOME SUPPORT 1511 PONTIAC AVENUE, BLDG. #71 CRANSTON, RI 02920-4407 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DLT-INCOME SUPPORT		*OTHER		1619844	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
136.1	999.26	MPA-393 FY20 Physician (Donley Center)	400	Hour	99.88	21,973.60	
Total:					21,973.60		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-239
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: 22-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1619627	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
159.1	999.26	MPA-393 FY20 Quality Assurance Officer	709.25	Hour	34.08	24,128.64	
Total:					24,128.64		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-240
Reference Contract Number

S H I P T O	GCD MAIN OFFICE 41 CHERRY DALE COURT CRANSTON, RI 02920-3049 UNITED STATES		PO Date: 23-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		GCD MAIN OFFICE		*OTHER		1620668			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
2.1	999.26	MPA-393 FY20 Administrative Assistant - Office of Economic Recovery and Reinvestment (OERR)		1596	Hour	17.63	28,137.48		
Total:						28,137.48			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-241
 Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
DOC CDC WAREHOUSE		*OTHER	1620769			
Line	Code	Description	Quantity	Unit	Unit Price	Total
194.1	999.26	MPA-393 FY20 Teacher Assistant/Aide	1705.98	Hour	18.67	23,244.15
194.1	999.26	MPA-393 FY20 Teacher Assistant/Aide LEE ALLISON 401-462-2444	2496	Hour	18.67	46,600.32
Total:					69,844.47	

STATE PURCHASING AGENT

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Purchase Order

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

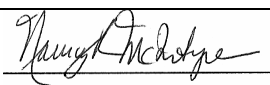
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-242
 Reference Contract Number

S H I P T O	DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DOC BUSINESS OFFICE			*OTHER	1619471		
Line	Code	Description	Quantity	Unit	Unit Price	Total
194.1	999.26	MPA-393 FY20 Teacher Assistant/Aide	495	Hour	18.67	9,129.63
195.1	999.26	MPA-393 FY20 Teacher Assistant/Aide (Special Ed)	617	Hour	18.67	8,793.57
Total:						17,923.20

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-243
 Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department						
DOC CDC WAREHOUSE		Type of Requisition	Requisition Number	Bid Number		
		*OTHER	1620886	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	1225	Hour	44.65	11,876.90
Total:					11,876.90	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-244
 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: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1620836	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	910	Hour	35.25	0.00
Total:						0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-245
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: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 QUALITY ASSURANCE OFFICER							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1620834		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
159.1	999.26	MPA-393 FY20 Quality Assurance Officer	137.75	Hour	34.08	4,694.52		
Total:					4,694.52			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-246
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: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1620781		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	910	Hour	44.65	40,620.34		
Total:					40,620.34			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-247
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: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1620780		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	440	Hour	46.41	13,366.08		
Total:					13,366.08			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-248
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOC CDC WAREHOUSE		*OTHER		1620766			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
186.1	999.26	MPA-393 FY20 Substitute Teacher (30+ days) LEE ALLISON 401-462-2444		140	Day	99.2		11,209.60	
Total:						11,209.60			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-249
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: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1621290		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	1685	Hour	40.54	68,269.36		
Total:					68,269.36			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-250
 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: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2100						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1621286	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-251
 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: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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 CENTRAL MANAGEMENT		*OTHER	1621281	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	1400	Hour	35.25	43,921.50
Total:					43,921.50	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-252
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: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1621276	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	1400	Hour	35.25	47,746.12	
Total:					47,746.13		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-253
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: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1621424	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	447.25	Hour	35.25	15,765.56	
Total:					15,765.56		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-254
 Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DCYF - FY/20 - ADIL - 4 EMPLOYEES - 2040119.02

Department			Type of Requisition	Requisition Number	Bid Number	
DCYF MANAGEMENT & BUDGET			*OTHER	1618860		
Line	Code	Description	Quantity	Unit	Unit Price	Total
193.1	999.26	MPA-393 FY20 Teacher Aide (2+ years)	3500	Hour	17.51	44,063.92
198.1	999.26	MPA-393 FY20 Transitional Aide (2+ years)	1960	Hour	17.51	33,829.32
Total:						77,893.24

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-255
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DCYFJUVENILE CORRECTIONAL SVC			*OTHER	1622002		
Line	Code	Description	Quantity	Unit	Unit Price	Total
14.1	999.26	MPA-393 FY20 Barber Instructor	200	Hour	28.59	4,031.19
15.1	999.26	MPA-393 FY20 Barber Instructor 2	900	Hour	34.43	18,282.33
139.1	999.26	MPA-393 FY20 Post Secondary Instructor	500	Hour	39.68	1,448.32
Total:					23,761.84	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-256
 Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>BHDDH SUBSTANCE ABUSE</td> <td>*OTHER</td> <td>1619680</td> <td>7458070</td> </tr> <tr> <td>Line</td> <td>Code</td> <td>Description</td> <td>Quantity</td> <td>Unit</td> <td>Unit Price</td> <td>Total</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total:</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	BHDDH SUBSTANCE ABUSE	*OTHER	1619680	7458070	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:					
Department	Type of Requisition	Requisition Number	Bid Number																						
BHDDH SUBSTANCE ABUSE	*OTHER	1619680	7458070																						
Line	Code	Description	Quantity	Unit	Unit Price	Total																			
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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-257
 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: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 PROGRAM MANAGER II M. DUFFNEY						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1618803	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-258
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1621279			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000		300	Hour	57.58		12,840.34	
Total:						12,840.34			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-259
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1619679	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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Purchase Order

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

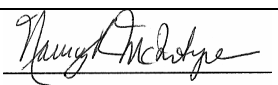
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-260
 Reference Contract Number

S H I P T O	BHDDH DEVELOPMENTAL DISABILITIES SIMPSON HALL, 3RD FLOOR 6 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH DEVELOPMENTAL DISABILITIES			*OTHER	1621022		
Line	Code	Description	Quantity	Unit	Unit Price	Total
178.1	999.26	MPA-393 FY20 Social Caseworker III	490	Hour	25.26	12,377.40
178.1	999.26	MPA-393 FY20 Social Caseworker III	649	Hour	25.26	15,433.86
Total:					27,811.26	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-261
 Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DCYF - FY/20 - ADIL - (1) EMPLOYEES - 2075142.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DCYF MANAGEMENT & BUDGET			*OTHER	1619462	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	1960	Hour	46.41	90,081.81
Total:					90,081.81	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-262
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: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 LABORATORY SPECIALIST 1							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1622012		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
107.1	999.26	MPA-393 FY20 Laboratory Specialist 1	319	Hour	25.85	8,246.15		
Total:					8,246.15			

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-263
 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: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 LABORATORY SPECIALIST 1						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1622009	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
107.1	999.26	MPA-393 FY20 Laboratory Specialist 1	443	Hour	25.85	11,451.55
Total:					11,451.55	

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-264
 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: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 COMMUNICATIONS MANAGER						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1622001	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
43.1	999.26	MPA-393 FY20 Communications Manager	1615	Hour	41.13	65,879.98
Total:					65,879.98	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-265
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES		PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1617837	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500		1820	Hour	17.63	2,036.26
Total:						2,036.27	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-266
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1623553	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-267
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1623556		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-268
 Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 07-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FY 20 ADIL EMPLOYEES-CELESTE RICHARD						
Department			Type of Requisition	Requisition Number	Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER	1624135	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	2080	Hour	40.54	65,391.02
Total:					65,391.02	

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-269
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 08-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1623561	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-270
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES		PO Date: 08-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1617829		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-271
Reference Contract Number

S H I P T O	WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES		PO Date: 13-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS - SCHOOL NURSE RN						
Department			Type of Requisition		Requisition Number		Bid Number
WILLIAM M DAVIES CAREER & TECH HS			*OTHER		1625604		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-272
 Reference Contract Number

S H I P T O	DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 14-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOC-PLP-R&M-FY20-GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition	Requisition Number	Bid Number	
DOC BUSINESS OFFICE			*OTHER	1624809	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	350	Hour	40.54	0.00
Total:						0.00

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-273
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: 23-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2644							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1627225		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
90.2	999.26	MPA-393 FY20 Grants Project Specialist -- 2644	1457	Hour	30.55	25,539.80		
Total:					25,539.80			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-274
Reference Contract Number

S H I P T O	DOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROGRAM MANAGER II						
Department			Type of Requisition		Requisition Number	Bid Number	
DOA-CS STATE ENERGY OFFICE			*OTHER		1627627	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
146.1	999.26	MPA-393 FY20 Program Manager II	1560	Hour	31.73	48,610.36	
Total:					48,610.36		

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3573506-275
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: 30-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1628065	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
174.1	999.26	MPA-393 FY20 Senior Investigator	160	Hour	25.85	1,576.85	
Total:						1,576.85	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-276
Reference Contract Number

S H I P T O	DOA PERSONNEL ADMINISTRATION ONE CAPITOL HILL, 3RD FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 30-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	OEB COMMUNICATIONS MANAGER SHERRY WU						
Department			Type of Requisition		Requisition Number	Bid Number	
DOA PERSONNEL ADMINISTRATION			*OTHER		1628229	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-277
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 03-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2400							
Department			Type of Requisition		Requisition Number		Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1628456			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	90	Hour	27.03	2,432.70		
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	60	Hour	27.03	1,243.38		
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	90	Hour	27.03	2,432.70		
Total:						6,108.78		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-278
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	---	---	--	--

MPA-393 FY19 TEACHER ASSISTANT/AIDE						
Department				Type of Requisition	Requisition Number	Bid Number
RIDE - RI SCHOOL FOR THE DEAF				*OTHER	1628928	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25.1	999.26	MPA-393 FY20 Certified Occupational Therapy Assistant - School for the Deaf	275	Hour	21.15	4,584.26
Total:						4,584.26

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-279
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: 11-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1629152	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	347.5	Hour	46.41	16,104.27	
Total:					16,104.27		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-280
 Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 11-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOA-DCAMM		*OTHER		1627525	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
150.1	999.26	MPA-393 FY20 Project Manager (ORACLE) EMPLOYEE: ANDRE PORTER EFFECTIVE 8/23/19 - 6/30/20		1946	Hour	58.35	113,082.30
Total:						113,082.30	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-281
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: 12-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2100							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1630038		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						Total:		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-282
Reference Contract Number

S H I P T O	DEPARTMENT OF PUBLIC SAFETY 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 13-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 ICAC COMPUTER FORENSIC ANALYST							
Department			Type of Requisition		Requisition Number		Bid Number	
DEPARTMENT OF PUBLIC SAFETY			*OTHER		1630539		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
48.1	999.26	MPA-393 FY20 Computer Forensic Analyst	2080	Hour	40.85	61,765.20		
Total:					61,765.20			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-283
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE,RI 02908-5853 UNITED STATES		PO Date: 13-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DOA-DCAMM		*OTHER		1629631	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-284
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DHS VETERANS HOME		*OTHER		1631607	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
14.1	999.26	MPA-393 FY20 Barber Instructor	7.5	Hour	28.59	214.42	
Total:					214.43		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-285
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 19-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1631610	
Line	Code	Description		Quantity	Unit	Unit Price	Total
				Total:			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-286
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 19-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1631619			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-287
Reference Contract Number

S H I P T O	WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES		PO Date: 25-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS - SCHOOL NURSE RN						
Department			Type of Requisition		Requisition Number		Bid Number
WILLIAM M DAVIES CAREER & TECH HS			*OTHER		1632539		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-288
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 26-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR (SBA)						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE MAIN OFFICE			*OTHER		1632199	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	490	Hour	46.41	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-289
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 30-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOC CDC WAREHOUSE		*OTHER		1632968		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
31.1	999.26	CONTACT PERSON LEE ALLISON 401-462-2444 MPA-393 FY20 Clinical Case Reviewer - Social Work		25	Hour	51.7		0.00	
Total:						0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-290
Reference Contract Number

S H I P T O	BHDDH OFFICE OF DIRECTOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 03-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH OFFICE OF DIRECTOR		*OTHER		1633324	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
146.1	999.26	MPA-393 FY20 Program Manager II	420	Hour	31.73	12,953.77	
Total:					12,953.77		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-291
 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: 08-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1634182	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	280	Hour	40.54	5,918.84
Total:					5,918.84	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-292
Reference Contract Number

S H I P T O	WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES		PO Date: 09-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS - SCHOOL NURSE RN						
Department			Type of Requisition		Requisition Number		Bid Number
WILLIAM M DAVIES CAREER & TECH HS			*OTHER		1634784		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-293
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 15-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition		Requisition Number		Bid Number
BHDDH SUBSTANCE ABUSE			*OTHER		1634701		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-294
 Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 21-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>BHDDH SUBSTANCE ABUSE</td> <td>*OTHER</td> <td>1635405</td> <td></td> </tr> <tr> <td style="text-align: center;">Line</td> <td style="text-align: center;">Code</td> <td style="text-align: center;">Description</td> <td style="text-align: center;">Quantity</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total:</td> <td></td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	BHDDH SUBSTANCE ABUSE	*OTHER	1635405		Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:						
Department	Type of Requisition	Requisition Number	Bid Number																							
BHDDH SUBSTANCE ABUSE	*OTHER	1635405																								
Line	Code	Description	Quantity	Unit	Unit Price	Total																				
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-295
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 23-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DPS STATE POLICE HEADQUARTERS		*OTHER		1636206	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
108.1	999.26	MPA-393 FY20 Law Enforcement Highway Safety Coordinator	2080	Hour	38.19	0.00	
Total:						0.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-296
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 23-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DPS STATE POLICE HEADQUARTERS		*OTHER		1636199	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-297
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 23-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-393 FY20 CLINICAL CASE REVIEWER - SOCIAL WORK						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER		1636222	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
31.1	999.26	MPA-393 FY20 Clinical Case Reviewer - Social Work	800	Hour	51.7	38,800.85	
Total:					38,800.85		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-298
Reference Contract Number

S H I P T O	WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES		PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL BUSINESS SYSTEMS - SCHOOL NURSE RN						
Department			Type of Requisition		Requisition Number	Bid Number	
WILLIAM M DAVIES CAREER & TECH HS			*OTHER		1637270	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-299
 Reference Contract Number

S H I P T O	PD MAIN OFFICE 160 PINE STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 29-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 SOCIAL CASEWORKER III						
Department			Type of Requisition		Requisition Number		Bid Number
PD MAIN OFFICE			*OTHER		1637091		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-300
Reference Contract Number

S H I P T O	PD MAIN OFFICE 160 PINE STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 29-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 SOCIAL CASEWORKER III						
Department			Type of Requisition		Requisition Number		Bid Number
PD MAIN OFFICE			*OTHER		1636519		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-301
Reference Contract Number

S H I P T O	WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES		PO Date: 30-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL - REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
WILLIAM M DAVIES CAREER & TECH HS			*OTHER		1637351		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	559.5	Hour	44.65	24,981.68	
Total:					24,981.68		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-302
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 04-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1637472	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
90.2	999.26	MPA-393 FY20 Grants Project Specialist -- 2644		1820	Hour	30.55	0.00
Total:						0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-303
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES		PO Date: 04-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1637474		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
90.2	999.26	MPA-393 FY20 Grants Project Specialist -- 2644		1820	Hour	30.55		31,420.68	
Total:						31,420.68			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-304
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1637903	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
				Total:			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-305
Reference Contract Number

S H I P T O	PD MAIN OFFICE 160 PINE STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 08-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 SOCIAL CASEWORKER III							
Department			Type of Requisition		Requisition Number		Bid Number	
PD MAIN OFFICE			*OTHER		1637510		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
178.1	999.26	MPA-393 FY20 Social Caseworker III	980	Hour	25.26	15,497.01		
Total:					15,497.01			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-306
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1639714	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
166.1	999.26	MPA-393 FY20 Rehabilitation Counselor	1000	Hour	51.7	3,102.00
Total:					3,102.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-307
 Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 19-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER	1639099	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	1562.11	Hour	57.58	45,660.94
Total:					45,660.94	

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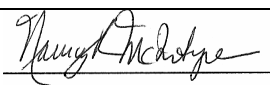
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-308
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: 25-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1640723	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	770	Hour	44.65	34,380.50	
Total:					34,380.50		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-309
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 26-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	PLP-DOC-(JRI)-ADM-FY20 GRANTS PROJECT SPECIALIST						
Department			Type of Requisition		Requisition Number	Bid Number	
DOC CDC WAREHOUSE			*OTHER		1640997	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-310
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 26-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	PLP-DOC-(JRI)-ADM-FY20 GRANTS PROJECT SPECIALIST						
Department			Type of Requisition		Requisition Number	Bid Number	
DOC CDC WAREHOUSE			*OTHER		1640994	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-311
 Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES		PO Date: 03-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 FUNCTIONAL VISION SPECIALIST							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS-ORS SERVICES FOR THE BLIND			*OTHER		1641471		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
82.1	999.26	MPA-393 FY20 Functional Vision Specialist	900	Hour	34.66	22,624.32		
Total:					22,624.32			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-312
 Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES	PO Date: 03-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY20 PROGRAM ASSISTANT 2						
Department				Type of Requisition	Requisition Number	Bid Number
DHS-ORS SERVICES FOR THE BLIND				*OTHER	1641474	
Line	Code	Description	Quantity	Unit	Unit Price	Total
143.1	999.26	MPA-393 FY20 Program Assistant 2	195	Hour	21.74	2,293.57
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	910	Hour	35.25	26,931.00
Total:						29,224.57

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-313
 Reference Contract Number

S H I P T O	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 04-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL SERVICES 1/20-6/20 VR 1

Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS VOCATIONAL REHABILITATION			*OTHER	1641429		
Line	Code	Description	Quantity	Unit	Unit Price	Total
33.1	999.26	MPA-393 FY20 Clinical Reviewer - Dentist (Vocational Rehabilitation)	25	Hour	76.38	0.00
143.1	999.26	MPA-393 FY20 Program Assistant 2	1040	Hour	21.74	15,658.24
146.1	999.26	MPA-393 FY20 Program Manager II	1820	Hour	31.73	37,481.06
151.1	999.26	MPA-393 FY20 Project Services Coordinator	2730	Hour	29.38	43,555.85
162.1	999.26	MPA-393 FY20 Reader for the Blind	325	Hour	14	1,575.00
182.1	999.26	MPA-393 FY20 Substitute Physician (Donley Center)	874	Hour	88.13	52,018.73
Total:					150,288.88	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-314
 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 04-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY20 JAN-JUN ADIL MEDICAL AND ADMIN STAFF						
Department				Type of Requisition	Requisition Number	Bid Number
DHS-ORS DISABILITY DETERMINATION				*OTHER	1641407	
Line	Code	Description	Quantity	Unit	Unit Price	Total
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	2080	Hour	17.63	7,898.24
117.1	999.26	MPA-393 FY20 Medical Claims Processor	4160	Hour	22.91	64,766.57
136.1	999.26	MPA-393 FY20 Physician (Donley Center)	1989	Hour	99.88	145,400.31
155.1	999.26	MPA-393 FY20 Psychologist - Home-Based Review	9588	Hour	88.13	461,536.81
Total:					679,601.93	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-315
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (MPA-393) DENTAL HYGIENIST							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1641819		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
58.1	999.26	MPA-393 FY20 Dental Hygienist	140.5	Hour	29.38	4,127.89		
Total:					4,127.89			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-316
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: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR						
Department				Type of Requisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT				*OTHER	1642187	
Line	Code	Description	Quantity	Unit	Unit Price	Total
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	980	Hour	46.41	42,372.33
211	999.26	MPA-393 FY20 PROGRAM COORDINATOR FACILITATOR OVERTIME RATE FOR COVID-19 EMERGENCY OPERATIONS	260	Each	69.62	0.00
Total:					42,372.33	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-317
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 12-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DOC-PLP-HTH-20-MPA-393 ADIL

Department			Type of Requisition		Requisition Number	Bid Number
DOC CDC WAREHOUSE			*OTHER		1618257	
Line	Code	Description	Quantity	Unit	Unit Price	Total
57.1	999.26	MPA-393 FY20 Dental Assistant	3254.5	Hour	16.45	0.00
121.1	999.26	MPA-393 FY20 Nurse Practitioner (General)	1412.75	Hour	55.23	0.00
123.1	999.26	MPA-393 FY20 Occupational Therapist II	940	Hour	64.63	0.00
160.1	999.26	MPA-393 FY20 Radiology Technologist - ACI	577.75	Hour	29.38	0.00
Total:					0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-318
 Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 13-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DOC CDC WAREHOUSE			*OTHER	1642835		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57.1	999.26	MPA-393 FY20 Dental Assistant	5009	Hour	16.45	8,948.80
121.1	999.26	MPA-393 FY20 Nurse Practitioner (General)	1412.75	Hour	55.23	1,007.95
123.1	999.26	MPA-393 FY20 Occupational Therapist II	940	Hour	64.63	34,237.74
126.1	999.26	MPA-393 FY20 Personal Attendant/Certified Nursing Assistant	1820	Hour	15.86	0.00
160.1	999.26	MPA-393 FY20 Radiology Technologist - ACI	577.75	Hour	29.38	1,770.14
170.1	999.26	MPA-393 FY20 Respiratory Therapist III	1282.5	Hour	37.01	3,349.40
Total:					49,314.04	

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-319
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 LONG TERM SUBSTITUTE TEACHER							
Department			Type of Requisition		Requisition Number		Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1643199		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
112.1	999.26	MPA-393 FY20 Long Term Substitute Teacher	58.25	Day	198.39	11,556.22		
Total:					11,556.22			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-320
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 26-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1643815		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	999.26	MPA-393 FY20 Clinical Case Reviewer - Social Work	1680	Hour	51.7	56,404.70
151.1	999.26	MPA-393 FY20 Project Services Coordinator	1680	Hour	29.38	8,197.02
178.1	999.26	MPA-393 FY20 Social Caseworker III	3040	Hour	25.26	24,249.60
Total:					88,851.32	

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-321
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 30-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ADIL BUSINESS SYSTEMS (MPA-393) DENTAL HYGIENIST							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1644055		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
58.1	999.26	MPA-393 FY20 Dental Hygienist	395	Hour	29.38	11,605.10		
Total:					11,605.10			

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-322
Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 02-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DCYF - FY/20 - RITS - THROUGH END OF ADIL CONTRACT							
Department			Type of Requisition		Requisition Number		Bid Number	
DCYF MANAGEMENT & BUDGET			*OTHER		1641687		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
150.1	999.26	MPA-393 FY20 Project Manager (ORACLE)	450	Hour	58.35	20,189.10		
Total:					20,189.10			

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PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
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55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-323
Reference Contract Number

S H I P T O	BHDDH-INTEGRATED MENTAL HEALTH SERVICES 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 10-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 BEHAVIORAL PSYCHOLOGIST							
Department			Type of Requisition		Requisition Number		Bid Number	
BHDDH-INTEGRATED MENTAL HEALTH SERVICES			*OTHER		1644780		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
18.1	999.26	MPA-393 FY20 Behavioral Psychologist	264	Hour	42.89	6,948.18		
Total:					6,948.18			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-324
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: 28-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 COMMUNICATIONS MANAGER							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1647458		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
43.1	999.26	MPA-393 FY20 Communications Manager	875	Hour	41.13	0.00		
Total:					0.00			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
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55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-325
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: 29-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1647252		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	625	Hour	46.41	21,070.14		
Total:					21,070.14			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-326
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: 29-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1647676		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	450	Hour	44.65	10,760.65	
Total:					10,760.65		

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PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
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55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-327
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: 29-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1647677		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	360	Hour	17.63	5,795.86		
Total:					5,795.86			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-328
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 04-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2644							
Department			Type of Requisition		Requisition Number		Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER		1648299		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
90.2	999.26	MPA-393 FY20 Grants Project Specialist -- 2644	1820	Hour	30.55	20,101.90		
Total:					20,101.90			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-329
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: 07-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1648970			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	918.75	Hour	44.65	38,789.69		
210	999.26	MPA-393 FY20 PROJECT DIRECTOR GRANTS - 3810 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS	260	Each	66.98	1,239.13		
Total:						40,028.82		

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PROVIDENCE RI 02908

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DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-330
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: 10-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1648816		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	1160	Hour	44.65	33,889.35		
Total:					33,889.35			

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PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-331
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1649862		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	700	Hour	46.41	29,238.30		
Total:					29,238.30			

STATE PURCHASING AGENT
Nancy R. McIntyre

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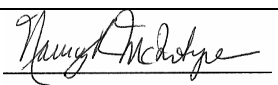
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-332
 Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1649938		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	700	Hour	40.54	22,905.10		
Total:					22,905.10			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-333
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1649947		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
151.1	999.26	MPA-393 FY20 Project Services Coordinator	700	Hour	29.38	3,371.36	
Total:					3,371.36		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-334
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1649942		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	700	Hour	40.54	22,702.40	
Total:					22,702.40		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-335
 Reference Contract Number

S H I P T O	DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 19-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOC-PLP-REHB-(LUMINA GRANT)MPA-393 FY20						
Department			Type of Requisition	Requisition Number	Bid Number	
DOC BUSINESS OFFICE			*OTHER	1650284	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	700	Hour	44.65	0.00
Total:						0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-336
Reference Contract Number

S H I P T O	BHDDH-INTEGRATED MENTAL HEALTH SERVICES 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 24-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 FACILITIES AND OPERATIONS ASSISTANT						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH-INTEGRATED MENTAL HEALTH SERVICES			*OTHER		1650864		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
79.1	999.26	MPA-393 FY20 Facilities and Operations Assistant	665	Hour	17.63	9,008.93	
Total:					9,008.93		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-337
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: 09-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1652591		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	560	Hour	46.41	24,040.38		
Total:					24,040.38			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-338
 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: 09-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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 CENTRAL MANAGEMENT		*OTHER	1652720			
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	560	Hour	35.25	16,091.62
219	999.26	MPA-393 FY20 PROJECT COORDINATOR-COMMUNITY SERVICES OVERTIME RATE FOR COVID-19 EMERGENCY OPERATIONS	25	Hour	52.88	727.10
Total:					16,818.73	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-339
Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYF MANAGEMENT & BUDGET		*OTHER		1652206	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	700	Hour	40.54	10,418.78	
Total:					10,418.78		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-340
 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: 27-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 DATA AND APPLICATIONS ASSISTANT						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1654650		
Line	Code	Description	Quantity	Unit	Unit Price	Total
54.1	999.26	MPA-393 FY20 Data and Applications Assistant	560	Hour	29.18	14,006.40
212	999.26	MPA-393 FY20 DATA & APPLICATIONS ASSISTANT OVERTIME RATE FOR COVID-19 EMERGENCY OPERATIONS	260	Each	43.77	8,622.69
Total:					22,629.09	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-341
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: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655030		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	490	Hour	17.63	8,034.87		
Total:					8,034.87			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-342
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: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655032		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	490	Hour	17.63	6,589.21		
Total:					6,589.21			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-343
 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: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655033	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	490	Hour	17.63	0.00
Total:						0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-344
 Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 02-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FY 20 ADIL EMPLOYEES-HOPE PROJECT						
Department			Type of Requisition	Requisition Number	Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER	1655180	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	1820	Hour	57.58	21,765.24
Total:					21,765.24	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-345
 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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655407	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00
Total:						0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-346
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655408		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:							0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-347
 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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655409	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00
Total:						0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-348
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 LICENSED PRACTICAL NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655410		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25		0.00	
Total:						0.00		

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-349
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655411	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:							0.00

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



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-350
 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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655412	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-351
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655413		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-352
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 LICENSED PRACTICAL NURSE								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1655414		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00			
Total:							0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-353
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655415		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
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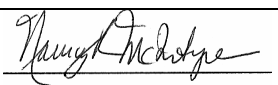
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-354
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655416		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:					0.00		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-355
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 LICENSED PRACTICAL NURSE								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1655417		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00			
Total:							0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-356
 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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655418	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-357
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 LICENSED PRACTICAL NURSE								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1655419		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00			
Total:							0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-358
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655420		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-359
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655421		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-360
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 LICENSED PRACTICAL NURSE								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1655422		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00			
Total:							0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-361
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655423		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-362
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 LICENSED PRACTICAL NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655424		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25		0.00	
Total:						0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-363
 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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655425	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-364
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 LICENSED PRACTICAL NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655426		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25		0.00	
Total:						0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-365
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 LICENSED PRACTICAL NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655427		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25		0.00	
Total:						0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-366
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 LICENSED PRACTICAL NURSE								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1655428		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00			
Total:							0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-367
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LICENSED PRACTICAL NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655429		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-368
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 LICENSED PRACTICAL NURSE								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1655430		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00			
Total:							0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-369
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-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 LICENSED PRACTICAL NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655431		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse	434	Hour	35.25	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-370
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655673		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	13,785.69		
Total:					13,785.69			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-371
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655669		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	11,050.88		
Total:					11,050.88			

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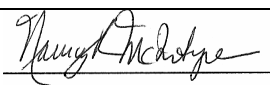
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-372
 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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655672			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	19,389.26		
210	999.26	MPA-393 FY20 PROJECT DIRECTOR GRANTS - 3810 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS	3.75	Each	66.98	251.18		
Total:						19,640.44		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-373
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655675		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	12,635.95		
Total:					12,635.95			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-374
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655677		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	14,712.18		
Total:					14,712.18			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-375
 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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655678		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	12,022.01	
Total:					12,022.01		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-376
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655679		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	12,379.21		
Total:					12,379.21			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-377
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655680		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	14,321.49		
Total:					14,321.49			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-378
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655681		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	13,339.19		
Total:					13,339.19			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-379
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655683		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	4,130.12		
Total:					4,130.13			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-380
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655685		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	13,305.70		
Total:					13,305.70			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-381
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655686		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	12,568.98		
Total:					12,568.98			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-382
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655687		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	15,158.68		
Total:					15,158.68			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-383
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655689		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	14,611.71		
Total:					14,611.71			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-384
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655690		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	17,860.00		
Total:					17,860.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-385
 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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT		*OTHER	Requisition Number 1655696	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,591.75
Total:					6,591.75	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-386
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655699	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	5,939.62	
Total:					5,939.63		

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Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-387
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655700	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	16,038.75	
Total:					16,038.75		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-388
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655701	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	16,038.75	
Total:					16,038.75		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-389
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655702	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,001.31	
Total:					6,001.31		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-390
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655703	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,327.38	
Total:					6,327.38		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-391
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655704	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,917.81	
Total:					6,917.81		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-392
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655706	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,177.56	
Total:					6,177.56		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-393
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655707	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,741.56	
Total:					6,741.56		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
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55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-394
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655712	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,151.12	
Total:					6,151.13		

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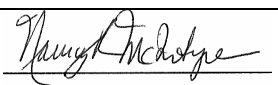
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-395
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655713	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,512.44	
Total:					6,512.44		

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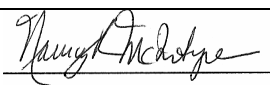
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-396
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655715	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,715.12	
Total:					6,715.13		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-397
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655716	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,609.38	
Total:					6,609.38		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-398
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655717	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	6,327.38	
Total:					6,327.38		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-399
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655718	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	484.69	
Total:					484.69		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-400
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655721	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	493.50	
Total:					493.50		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-401
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: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1655722	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	455	Hour	35.25	528.75	
Total:					528.75		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-402
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655748	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	8,006.65	
Total:					8,006.65		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-403
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655757		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,803.95		
Total:					7,803.95			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-404
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655758		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,722.87		
Total:					7,722.87			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-405
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655759		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	6,871.53		
Total:					6,871.53			

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



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-406
 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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655760	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	6,324.24
Total:					6,324.24	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-407
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655761		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,621.52		
Total:					7,621.52			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-408
 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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655762	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	8,330.97
Total:					8,330.97	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-409
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655763		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,621.52		
Total:					7,621.52			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-410
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1655764		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,955.98	
Total:					7,955.98		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-411
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655765		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,175.58		
Total:					7,175.58			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-412
 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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655766	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	5,422.22
Total:					5,422.23	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-413
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655767		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	8,128.27		
Total:					8,128.27			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-414
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655768		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,439.09		
Total:					7,439.09			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-415
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655769		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,783.68		
Total:					7,783.68			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-416
 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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1655770	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	7,885.03
Total:					7,885.03	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-417
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: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655771		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	455	Hour	40.54	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-418
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: 09-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655964		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	11,742.95		
Total:					11,742.95			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-419
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: 09-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1655966		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	455	Hour	44.65	19,992.04		
Total:					19,992.04			

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-420
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 NURSE PRACTITIONER (GENERAL)						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656108	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
121.1	999.26	MPA-393 FY20 Nurse Practitioner (General)	455	Hour	55.23	10,907.92	
Total:					10,907.93		

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-421
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 NURSE PRACTITIONER (GENERAL)							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656109		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
121.1	999.26	MPA-393 FY20 Nurse Practitioner (General)	455	Hour	55.23	17,052.26		
Total:					17,052.26			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-422
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 NURSE PRACTITIONER (GENERAL)						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656105	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
121.1	999.26	MPA-393 FY20 Nurse Practitioner (General)	455	Hour	55.23	10,728.43	
Total:					10,728.43		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-423
 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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 NURSE PRACTITIONER (GENERAL)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1656107	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
121.1	999.26	MPA-393 FY20 Nurse Practitioner (General)	455	Hour	55.23	2,899.58
Total:					2,899.58	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-424
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 NURSE PRACTITIONER (GENERAL)							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656110		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
121.1	999.26	MPA-393 FY20 Nurse Practitioner (General)	455	Hour	55.23		7,815.04	
Total:						7,815.05		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-425
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1656111		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	13,964.29	
Total:					13,964.29		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-426
 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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656112		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	16,118.65		
Total:					16,118.65			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-427
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1656113		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-428
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656114		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	10,872.28		
Total:					10,872.28			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-429
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1656115		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	1,071.60	
Total:					1,071.60		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-430
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1656116		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	9,220.22	
Total:					9,220.23		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-431
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656117		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	8,182.11		
Total:					8,182.11			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-432
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1656118		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-433
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656119	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-434
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1656120		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	1,339.50	
Total:					1,339.50		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-435
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656121		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	11,653.65		
Total:					11,653.65			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-436
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1656122		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-437
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1656123		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	3,348.75	
Total:					3,348.75		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-438
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656124		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	4,944.99		
Total:					4,944.99			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-439
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656126	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	4,152.45	
Total:					4,152.45		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-440
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656127		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	4,096.64		
Total:					4,096.64			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-441
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656128		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-442
 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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1656129	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	3,605.49
Total:						3,605.49

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-443
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656130		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	3,516.19		
Total:					3,516.19			

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-444
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: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1656131		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	455	Hour	44.65	4,174.78		
Total:					4,174.78			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-445
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 17-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 SOCIAL CASEWORKER III							
Department			Type of Requisition		Requisition Number		Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1656148		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
178.1	999.26	MPA-393 FY20 Social Caseworker III	490	Hour	25.26		11,190.18	
Total:						11,190.18		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-446
Reference Contract Number

S H I P T O	DOA CENTRAL SERVICES SPECIAL INSTRUCTIONS SEE BELOW,RI N/A UNITED STATES		PO Date: 20-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOA CENTRAL SERVICES		*OTHER		1656882		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse 24/7 NURSING COVERAGE FOR QUARANTINE & ISOLATION FACILITY AT WYNDHAM HOTEL CONTACT: Michelle.Brophy@bhddh.ri.gov		720	Hour	35.25		11,280.00	
Total:						11,280.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-447
Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DCYF - **COVID** ADIL STAFFING @ COTTAGES

Department			Type of Requisition	Requisition Number	Bid Number	
DCYF MANAGEMENT & BUDGET			*OTHER	1656884		
Line	Code	Description	Quantity	Unit	Unit Price	Total
213	999.26	MPA-393 FY20 PERSONAL ATTENDANT/CERTIFIED NURSING ASSISTANT DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	300	Each	31.2	0.00
214	999.26	MPA-393 FY20 SOCIAL WORKER II DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	1600	Each	42.25	57,945.88
Total:					57,945.88	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-448
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE,RI 02908-5853 UNITED STATES		PO Date: 24-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DOA-DCAMM		*OTHER		1656809		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
150.1	999.26	MPA-393 FY20 Project Manager (ORACLE) REPLACES PO 3573506-280 FOR THE REMAINDER OF FY20		685	Hour	58.35		37,927.50	
Total:						37,927.50			

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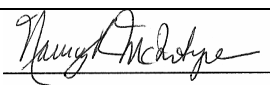
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-449
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: 06-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658324		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	360	Hour	44.65	0.00	
Total:						0.00	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-450
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: 11-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANT ASSISTANT						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658944		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
85.1	999.26	MPA-393 FY20 Grant Assistant	240	Hour	18.8	2,002.20	
Total:					2,002.20		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-451
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 20-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">RI EMERGENCY MANAGEMENT AGENCY</td> <td style="text-align: center;">*OTHER</td> <td style="text-align: center;">1659891</td> <td style="text-align: center;">7458070</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	RI EMERGENCY MANAGEMENT AGENCY	*OTHER	1659891	7458070
Department	Type of Requisition	Requisition Number	Bid Number									
RI EMERGENCY MANAGEMENT AGENCY	*OTHER	1659891	7458070									
Line	Code	Description	Quantity	Unit	Unit Price	Total						
Total:												

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-452
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658691		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-453
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658693		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-454
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1658692		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00		
Total:						0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-455
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658689		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:						0.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-456
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1658688	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:					0.00		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-457
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658687		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:							0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-458
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1658686	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-459
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658685		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:							0.00

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-460
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 REGISTERED NURSE								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1658682		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00			
Total:							0.00		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-461
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1658681	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-462
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1658679	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:							0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-463
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1658678		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-464
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658677		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-465
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658676		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:						0.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-466
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1658675		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-467
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658673		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:						0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-468
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1658671	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-469
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 REGISTERED NURSE								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1658670		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00			
Total:							0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-470
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658667		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	240	Hour	44.65	0.00	
Total:						0.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-471
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658643	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	511.12
Total:						511.13

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-472
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658640	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	493.50	
Total:					493.50		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-473
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658639	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	511.12
Total:						511.13

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-474
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658635	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	475.88	
Total:					475.88		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-475
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658634	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	493.50	
Total:					493.50		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-476
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658633	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	493.50	
Total:						493.50	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-477
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658632	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	475.88	
Total:					475.88		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-478
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658630		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		493.50	
Total:								493.50	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-479
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658629	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	458.25	
Total:					458.25		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-480
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658628	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-481
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658627	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	572.81	
Total:					572.81		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-482
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658626	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
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Purchase Order

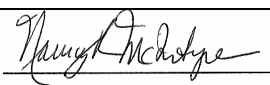
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-483
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658624	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	493.50
Total:						493.50

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-484
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658623	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	493.50
Total:						493.50

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-485
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658622	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:						0.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-486
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658618	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	502.31	
Total:						502.31	

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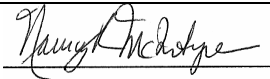
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-487
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658617	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25	475.88
Total:						475.88	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-488
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658616	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	458.25
Total:						458.25

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-489
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658614	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	511.12	
Total:							511.13

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-490
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658613	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	493.50
Total:						493.50

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-491
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658612		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		493.50	
Total:								493.50	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-492
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658611	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	493.50
Total:						493.50

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-493
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658610		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		0.00	
Total:								0.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-494
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658609	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	493.50	
Total:					493.50		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-495
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658608	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-496
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658603	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:						0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-497
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658602	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:						0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-498
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658601	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT



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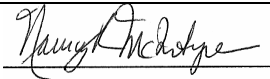
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-499
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658600		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		0.00	
Total:								0.00	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-500
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658599	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-501
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658598	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-502
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658597	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-503
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658595		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		0.00	
Total:								0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-504
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658594		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		0.00	
Total:								0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-505
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658593	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-506
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658592	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-507
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658591		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		0.00	
Total:								0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-508
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658590	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-509
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658588	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-510
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658587		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		0.00	
Total:								0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-511
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658584	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-512
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658583	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-513
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658581		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		0.00	
Total:								0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-514
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1658580	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-515
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658579		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services		240	Hour	35.25		0.00	
Total:								0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-516
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT		*OTHER	Requisition Number 1658578	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-517
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT		*OTHER	Requisition Number 1658577	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-518
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658573	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-519
 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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT						
Type of Requisition						
*OTHER						
Requisition Number						
1658571						
Bid Number						
7458070						
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-520
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 LABORATORY SPECIALIST 1							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1658570		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
107.1	999.26	MPA-393 FY20 Laboratory Specialist 1	240	Hour	25.85	0.00		
Total:					0.00			

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



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-521
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LABORATORY SPECIALIST 1						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1658569	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
107.1	999.26	MPA-393 FY20 Laboratory Specialist 1	240	Hour	25.85	0.00	
Total:							0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-522
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 LABORATORY SPECIALIST 1						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658568		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
107.1	999.26	MPA-393 FY20 Laboratory Specialist 1	240	Hour	25.85	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-523
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 LABORATORY SPECIALIST 1								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1658553		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
107.1	999.26	MPA-393 FY20 Laboratory Specialist 1	240	Hour	25.85	0.00			
Total:							0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-524
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: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1658550	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	240	Hour	35.25	0.00	
Total:						0.00	

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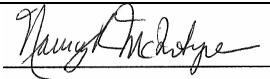
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-525
 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-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 5000							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1660988		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	160	Hour	57.58	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-526
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: 11-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1661913		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	200	Hour	44.65	513.48		
Total:					513.48			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-527
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: 11-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1661917		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	200	Hour	44.65	1,160.90		
Total:					1,160.90			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-528
 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: 11-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1661921	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	200	Hour	44.65	4,118.96
Total:					4,118.96	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-529
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662193		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00		
Total:					0.00			

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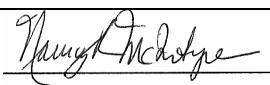
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-530
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662194		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00		
Total:						0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-531
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1660592		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-532
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662192		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-533
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662196		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-534
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662197		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-535
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662198		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00	
Total:						0.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-536
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1662200	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00
Total:						0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-537
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662201		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00	
Total:							0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-538
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1662202	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-539
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662203		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65		0.00	
Total:						0.00		

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



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-540
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1662204	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-541
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1662205	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-542
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1662206	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-543
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662209		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00	
Total:							0.00

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-544
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662210		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-545
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662211		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.1	999.26	MPA-393 FY20 Registered Nurse	100	Hour	44.65	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-546
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662236		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	100	Hour	44.65	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-547
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1660568		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	100	Hour	44.65	0.00		
Total:					0.00			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-548
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1660590	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	100	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-549
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1662241	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	100	Hour	35.25	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-550
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1662244	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	100	Hour	35.25	0.00	
Total:							0.00

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-551
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1660572		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	100	Hour	40.54	668.91		
Total:					668.91			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-552
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662267		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	100	Hour	40.54	0.00		
Total:					0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-553
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662269		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	100	Hour	40.54	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-554
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662270		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	100	Hour	40.54	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-555
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662272		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	100	Hour	40.54	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-556
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662274		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	100	Hour	40.54	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-557
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662276		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	100	Hour	40.54	0.00		
Total:					0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-558
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 DATA AND APPLICATIONS ASSISTANT						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1660580	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
54.1	999.26	MPA-393 FY20 Data and Applications Assistant	100	Hour	29.18	0.00
Total:						0.00

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



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-559
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1660693	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	510.51	
Total:					510.51		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-560
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662295		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-561
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662298		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-562
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662299		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-563
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662301		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41		0.00	
Total:						0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-564
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662304		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-565
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662312		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	0.00		
Total:					0.00			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-566
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662315		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-567
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1662317	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-568
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662319		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	100	Hour	46.41	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-569
 Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DCYF MANAGEMENT & BUDGET		*OTHER	Requisition Number 1662411	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
143.1	999.26	MPA-393 FY20 Program Assistant 2	210	Hour	21.74	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-570
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662254		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	100	Hour	17.63	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-571
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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662252		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	100	Hour	17.63	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-572
 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: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1661965	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	100	Hour	17.63	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-573
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: 16-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662480		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	165.5	Hour	17.63	2,917.76		
Total:					2,917.77			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-574
Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition		Requisition Number	Bid Number	
RI EMERGENCY MANAGEMENT AGENCY			*OTHER		1662613	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-575
 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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 PROGRAM MANAGER II M. DUFFNEY						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1662584	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-576
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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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			*OTHER	1661960	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
137.1	999.26	MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response	100	Hour	99.88	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-577
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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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			*OTHER	1662328	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
137.1	999.26	MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response	100	Hour	99.88	0.00
Total:						0.00

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-578
 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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT		*OTHER	Requisition Number 1662330	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
137.1	999.26	MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response	100	Hour	99.88	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-579
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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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			*OTHER	1662334	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
137.1	999.26	MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response	100	Hour	99.88	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-580
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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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			*OTHER	1662336	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
137.1	999.26	MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response	100	Hour	99.88	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-581
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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 5000							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1662282		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	100	Hour	57.58	0.00		
Total:					0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-582
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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 5000							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1661961		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	100	Hour	57.58	0.00		
Total:					0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-583
 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: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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			*OTHER	1662332	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
137.1	999.26	MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response	100	Hour	99.88	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-584
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: 19-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 COMMUNICATIONS MANAGER						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1662953		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
43.1	999.26	MPA-393 FY20 Communications Manager	140	Hour	41.13	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-585
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: 19-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1662947	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	40	Hour	44.65	0.00	
Total:							0.00

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-586
Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 30-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		MILITARY STAFF		*OTHER		1663606	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
187.2	999.26	MPA-393 FY21 Supervisor Information Technology Systems	2080	Hour	35.01	3,387.22	
Total:					3,387.22		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-587
 Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES		PO Date: 30-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 FUNCTIONAL VISION SPECIALIST						
Department			Type of Requisition		Requisition Number		Bid Number
DHS-ORS SERVICES FOR THE BLIND			*OTHER		1663723		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
82.2	999.26	MPA-393 FY21 Functional Vision Specialist	1843	Hour	34.66	57,327.64	
Total:					57,327.64		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-588
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1664133		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
151.2	999.26	MPA-393 FY21 Project Services Coordinator	980	Hour	29.38	5,949.45	
Total:					5,949.45		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-589
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL- FY21 DR. ELIZABETH CONKLIN MPA-393						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1664195		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-590
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL- FY21 MARSHA HAHN PHD MPA-393						
Department				Type of Requisition		Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER		1664191	
Line	Code	Description		Quantity	Unit	Unit Price	Total
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-591
Reference Contract Number

S H I P T O	DHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE, RI 02903-1898 UNITED STATES	PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY21 PROGRAM ASSISTANT 2							
Department				Type of Requisition		Requisition Number	Bid Number
DHS-ORS SERVICES FOR THE BLIND				*OTHER		1663726	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
143.2	999.26	MPA-393 FY21 Program Assistant 2	216	Hour	21.74	1,304.40	
148.2	999.26	MPA-393 FY21 Project Coordinator/Community Services	1260	Hour	35.25	10,663.12	
Total:					11,967.53		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-592
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DHS VETERANS HOME			*OTHER	1664031		
Line	Code	Description	Quantity	Unit	Unit Price	Total
14.1	999.26	MPA-393 FY20 Barber Instructor	650	Hour	28.59	11,207.28
51.1	999.26	MPA-393 FY20 Culinary Aide	1000	Hour	17.63	0.00
58.1	999.26	MPA-393 FY20 Dental Hygienist	120	Hour	29.38	1,997.84
64.1	999.26	MPA-393 FY20 Dietitian	700	Hour	28.79	0.00
129.1	999.26	MPA-393 FY20 Pharmacist	850	Hour	51.7	41,385.85
Total:					54,590.97	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

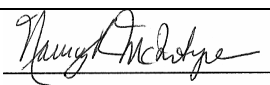
Purchase Order Number
3573506-593
 Reference Contract Number

S H I P T O	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL SERVICES 7/20-12/20 VR 1

Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS VOCATIONAL REHABILITATION			*OTHER	1664060		
Line	Code	Description	Quantity	Unit	Unit Price	Total
33.2	999.26	MPA-393 FY21 Clinical Reviewer - Dentist (Vocational Rehabilitation)	25	Hour	76.38	0.00
143.2	999.26	MPA-393 FY21 Program Assistant 2	1040	Hour	21.74	4,848.02
146.2	999.26	MPA-393 FY21 Program Manager II	1820	Hour	31.73	14,762.38
151.2	999.26	MPA-393 FY21 Project Services Coordinator	2730	Hour	29.38	18,964.79
162.2	999.26	MPA-393 FY21 Reader for the Blind	325	Hour	14	0.00
182.2	999.26	MPA-393 FY21 Substitute Physician (Donley Center)	874	Hour	88.13	76,805.30
Total:					115,380.49	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-594
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1664238		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
151.2	999.26	MPA-393 FY21 Project Services Coordinator	175	Hour	29.38	0.00	
Total:						0.00	

STATE PURCHASING AGENT
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Purchase Order

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

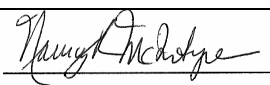
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-595
 Reference Contract Number

S H I P T O	DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER 249 BLACKSTONE BLVD PROVIDENCE, RI 02906 UNITED STATES	PO Date: 03-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER			*OTHER	1664844		
Line	Code	Description	Quantity	Unit	Unit Price	Total
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	876.25	Hour	99.88	24,820.18
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	913.75	Hour	99.88	3,745.50
182.2	999.26	MPA-393 FY21 Substitute Physician (Donley Center)	8	Hour	88.13	0.00
Total:					28,565.68	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-596
Reference Contract Number

S H I P T O	DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER 249 BLACKSTONE BLVD PROVIDENCE, RI 02906 UNITED STATES	PO Date: 03-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DLT TDI MPA-393 FY21 PHYSICIAN						
Department				Type of Requisition	Requisition Number	Bid Number
DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER				*OTHER	1664861	
Line	Code	Description	Quantity	Unit	Unit Price	Total
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	400	Hour	99.88	5,992.80
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	340	Hour	99.88	20,225.70
Total:						26,218.50

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-597
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1665127		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-598
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1665128		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-599
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1665129		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-600
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1665130		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-601
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500								
Department			Type of Requisition		Requisition Number		Bid Number		
DOH CENTRAL MANAGEMENT			*OTHER		1665131		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00			
Total:							0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-602
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1665133		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-603
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1665132		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-604
 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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1665134		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00	
Total:					0.00		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-605
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1665135		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-606
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: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1665136		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	40	Hour	17.63	0.00		
Total:					0.00			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-607
Reference Contract Number

S H I P T O	DBR-STATE BUILDING CODE COMMISSION 560 JEFFERSON BOULEVARD SUITE 204 WARWICK, RI 02886-1394 UNITED STATES		PO Date: 08-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		
		DBR-STATE BUILDING CODE COMMISSION		*OTHER		1661517		7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total				
223	999.26	MPA-393 FY20 INVESTIGATOR 2 DBR RATE FOR COVID-19 EMERGENCY OPERATIONS - BILLABLE RATE: \$25.00 PER HOUR	800	Hour	25					
Total:							0.00			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-608
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 08-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		COMMISSION ON THE DEAF AND HARD OF HEARING		*OTHER		1665157	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
148.2	999.26	MPA-393 FY21 Project Coordinator/Community Services		140	Hour	35.25	2,220.75
Total:						2,220.75	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-609
 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 09-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL - MPA-393 JUL-DEC2021

Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS DISABILITY DETERMINATION			*OTHER	1665451		
Line	Code	Description	Quantity	Unit	Unit Price	Total
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	500	Hour	17.63	1,101.88
117.2	999.26	MPA-393 FY21 Medical Claims Processor	5500	Hour	22.91	25,848.21
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	9198	Hour	99.88	918,446.54
152.2	999.26	MPA-393 FY21 Psychiatrist	2472	Hour	116.33	286,986.11
Total:					1,232,382.73	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-610
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1664694		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	39,191.54
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	3,817.86
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					43,009.40	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-611
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1664692		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	41,156.14	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	1,138.66	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					42,294.80		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-612
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1664691		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	41,267.76
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					41,267.76	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-613
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1664690		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	22,325.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	8,573.44
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					30,898.44	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-614
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1664689		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	37,706.92
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	14,819.32
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					52,526.25	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-615
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1664688		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	38,823.18
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	4,956.52
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					43,779.70	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-616
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1664687			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	16,487.01		
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00		
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00		
Total:					16,487.01			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-617
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1664686		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	26,131.41	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	3,382.49	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					29,513.90		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-618
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1664685		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	13,674.06
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					13,674.06	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-619
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1664683		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	26,477.45	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					26,477.45		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-620
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1664680			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	39,794.31		
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	8,104.58		
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00		
Total:					47,898.89			

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-621
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1664678		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	38,309.70	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	8,188.30	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					46,498.01		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-622
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1664677		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	42,774.70
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	602.82
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					43,377.52	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-623
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1664675		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	42,484.48	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	1,406.58	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					43,891.06		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-624
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1664673		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	43,578.40	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	301.41	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					43,879.81		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-625
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1664672			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	0.00		
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00		
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00		
Total:						0.00		

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-626
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	MPA-393 FY21 NURSE PRACTITIONER (GENERAL)			

Department		Type of Requisition	Requisition Number	Bid Number		
DOH CENTRAL MANAGEMENT		*OTHER	1664617			
Line	Code	Description	Quantity	Unit	Unit Price	Total
121.2	999.26	MPA-393 FY21 Nurse Practitioner (General)	1020	Hour	55.23	7,897.89
224	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	52.88	0.00
225	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	52.88	0.00
Total:					7,897.89	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-627
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY21 NURSE PRACTITIONER (GENERAL)						
Department				Type of Requisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT				*OTHER	1664614	
Line	Code	Description	Quantity	Unit	Unit Price	Total
121.2	999.26	MPA-393 FY21 Nurse Practitioner (General)	1020	Hour	55.23	4,708.36
224	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	52.88	0.00
225	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	52.88	0.00
Total:						4,708.36

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-628
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 NURSE PRACTITIONER (GENERAL)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1663916		
Line	Code	Description	Quantity	Unit	Unit Price	Total
121.2	999.26	MPA-393 FY21 Nurse Practitioner (General)	1020	Hour	55.23	14,553.10
224	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	52.88	0.00
225	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	52.88	0.00
Total:					14,553.11	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-629
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1664668		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	38,332.02	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	6,095.18	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					44,427.21		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-630
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1664666		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	44,962.55	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					44,962.55		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-631
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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1664630		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	40,676.15		
Total:					40,676.15			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-632
 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: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 NURSE PRACTITIONER (GENERAL)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1664618		
Line	Code	Description	Quantity	Unit	Unit Price	Total
121.2	999.26	MPA-393 FY21 Nurse Practitioner (General)	1020	Hour	55.23	23,997.44
224	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	52.88	0.00
225	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	52.88	0.00
Total:					23,997.44	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-633
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1665041	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
				Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-634
 Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	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: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>BHDDH SUBSTANCE ABUSE</td> <td>*OTHER</td> <td>1665038</td> <td>7458070</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	BHDDH SUBSTANCE ABUSE	*OTHER	1665038	7458070
Department	Type of Requisition	Requisition Number	Bid Number									
BHDDH SUBSTANCE ABUSE	*OTHER	1665038	7458070									
Line	Code	Description	Quantity	Unit	Unit Price	Total						
Total:												

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-635
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH SUBSTANCE ABUSE		*OTHER		1665035	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-636
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1666287		
Line	Code	Description	Quantity	Unit	Unit Price	Total
215.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST I	35	Hour	41.81	1,463.35
217.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST III	1804.5	Hour	43.57	77,489.24
Total:					78,952.60	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-637
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
	BHDDH-ESH CENTRAL RECEIVING			*OTHER	1666298	
	Line	Code		Description	Quantity	Unit
123.2	999.26	MPA-393 FY21 Occupational Therapist II	150.75	Hour	64.63	9,742.97
215.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST I	86.5	Hour	41.81	3,616.56
216.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST II	686	Hour	42.99	29,491.14
217.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST III	77.5	Hour	43.57	3,376.68
Total:						46,227.35

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

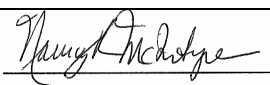
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-638
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1666154		
Line	Code	Description	Quantity	Unit	Unit Price	Total
13.2	999.26	MPA-393 FY21 Audiologist -Eleanor Slater Hospital (ESH)	7	Hour	58.16	0.00
18.2	999.26	MPA-393 FY21 Behavioral Psychologist	18	Hour	42.89	0.00
26.2	999.26	MPA-393 FY21 Certified Occupational Therapy Assistant (COTA)	25	Hour	37.01	0.00
65.2	999.26	MPA-393 FY21 Dietitian - Zambarano Unit	1500	Hour	34.66	0.00
122.2	999.26	MPA-393 FY21 Occupational Therapist I	5	Hour	55.23	0.00
123.2	999.26	MPA-393 FY21 Occupational Therapist II	3603	Hour	64.63	220,776.08
133.2	999.26	MPA-393 FY21 Physical Therapist Assistant	5	Hour	37.01	0.00
134.2	999.26	MPA-393 FY21 Physical Therapist I	25	Hour	55.23	0.00
135.2	999.26	MPA-393 FY21 Physical Therapist II	2600	Hour	64.63	164,418.72
161.2	999.26	MPA-393 FY21 Radiology Technologist - Zambarano Unit	2000	Hour	29.38	49,813.79
164.2	999.26	MPA-393 FY21 Registered Nurse	460	Hour	44.65	0.00
206.2	999.26	MPA-393 FY21 Emergency situation overtime for two Dieticians at BHDDH	25	Each	1	0.00
215.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST I	2000	Hour	41.81	40,472.08
216.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST II	9425	Hour	42.99	393,111.31
217.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST III	2650	Hour	43.57	86,137.89
Total:					954,729.87	

STATE PURCHASING AGENT


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Purchase Order

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

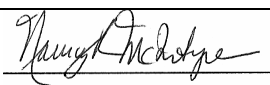
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-639
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1666202		
Line	Code	Description	Quantity	Unit	Unit Price	Total
13.2	999.26	MPA-393 FY21 Audiologist -Eleanor Slater Hospital (ESH)	500	Hour	58.16	8,215.10
26.2	999.26	MPA-393 FY21 Certified Occupational Therapy Assistant (COTA)	750	Hour	37.01	0.00
27.2	999.26	MPA-393 FY21 Certified Psychiatric Nurse Practitioner	10	Hour	75.79	0.00
28.2	999.26	MPA-393 FY21 Chemical Dependency Professional	1200	Hour	52.29	14,536.62
65.2	999.26	MPA-393 FY21 Dietitian - Zambarano Unit	2950	Hour	34.66	101,354.50
78.2	999.26	MPA-393 FY21 Expressive Therapist	700	Hour	40.54	0.00
122.2	999.26	MPA-393 FY21 Occupational Therapist I	500	Hour	55.23	0.00
123.2	999.26	MPA-393 FY21 Occupational Therapist II	800	Hour	64.63	0.00
133.2	999.26	MPA-393 FY21 Physical Therapist Assistant	50	Hour	37.01	0.00
134.2	999.26	MPA-393 FY21 Physical Therapist I	50	Hour	55.23	0.00
135.2	999.26	MPA-393 FY21 Physical Therapist II	2400	Hour	64.63	75,875.62
135.2	999.26	MPA-393 FY21 Physical Therapist II	450	Hour	64.63	26,902.24
145.2	999.26	MPA-393 FY21 Program Coordinator-Facilitator	1000	Hour	46.41	4,176.90
206.2	999.26	MPA-393 FY21 Emergency situation overtime for two Dieticians at BHDDH	150	Each	1	0.00
215.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST I	3500	Hour	41.81	131,440.19
216.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST II	1000	Hour	42.99	0.00
217.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST III	23736	Hour	43.57	820,129.00
Total:					1,182,630.17	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-640
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 16-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2644							
Department			Type of Requisition		Requisition Number		Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1666423		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
90.2	999.26	MPA-393 FY20 Grants Project Specialist -- 2644	1820	Hour	30.55	8,554.00		
Total:					8,554.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-641
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 5000						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1665048	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
93.2	999.26	MPA-393 FY21 Grants Project Specialist -- 5000	1562.11	Hour	57.58	0.00	
Total:					0.00		

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Purchase Order

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

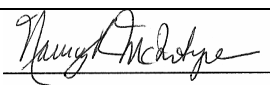
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-642
 Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DCYF MANAGEMENT & BUDGET			*OTHER	1666674		
Line	Code	Description	Quantity	Unit	Unit Price	Total
143.1	999.26	MPA-393 FY20 Program Assistant 2	57.75	Hour	21.74	1,255.48
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	63	Hour	46.41	2,923.83
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	120	Hour	35.25	4,230.00
193.1	999.26	MPA-393 FY20 Teacher Aide (2+ years)	113.5	Hour	17.51	1,987.38
198.1	999.26	MPA-393 FY20 Transitional Aide (2+ years)	78	Hour	17.51	1,365.78
214	999.26	MPA-393 FY20 SOCIAL WORKER II DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	272.5	Each	42.25	11,513.12
Total:					23,275.61	

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-643
Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DCYF - FY/21 - ADIL

Department			Type of Requisition	Requisition Number	Bid Number	
DCYFJUVENILE CORRECTIONAL SVC			*OTHER	1666671		
Line	Code	Description	Quantity	Unit	Unit Price	Total
14.1	999.26	MPA-393 FY20 Barber Instructor	25	Hour	28.59	0.00
15.1	999.26	MPA-393 FY20 Barber Instructor 2	25	Hour	34.43	0.00
77.1	999.26	MPA-393 FY20 English as a Second Language (ESL) Tester	500	Hour	21.01	0.00
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	1820	Hour	40.54	11,026.88
124.1	999.26	MPA-393 FY20 Paralegal Support Aide	1820	Hour	18.8	6,481.30
139.1	999.26	MPA-393 FY20 Post Secondary Instructor	181.5	Hour	39.68	6,110.72
143.1	999.26	MPA-393 FY20 Program Assistant 2	100	Hour	21.74	0.00
143.1	999.26	MPA-393 FY20 Program Assistant 2	1820	Hour	21.74	9,190.58
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	300	Hour	46.41	1,299.48
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	1820	Hour	35.25	11,844.00
186.1	999.26	MPA-393 FY20 Substitute Teacher (30+ days)	200	Day	99.2	0.00
193.1	999.26	MPA-393 FY20 Teacher Aide (2+ years)	3900	Hour	17.51	7,634.36
198.1	999.26	MPA-393 FY20 Transitional Aide (2+ years)	2080	Hour	17.51	5,323.04
Total:					58,910.37	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-644
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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1666107		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	154	Hour	44.65	4,375.70		
Total:					4,375.70			

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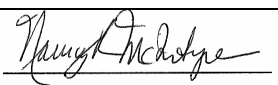
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-645
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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1666464	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	154	Hour	44.65	0.00	
Total:							0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-646
 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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1666462	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	154	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-647
 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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1666461	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	154	Hour	44.65	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-648
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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1666460		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	154	Hour	44.65	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-649
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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1666457	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	21,487.81	
Total:					21,487.81		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-650
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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1666456		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	44,828.60		
Total:					44,828.60			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-651
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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1666455		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	22,045.94		
Total:					22,045.94			

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-652
 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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1666454	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	154	Hour	44.65	0.00
Total:						0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-653
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: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1666453		7458070	
Line	Code	Description	Quantity	Unit	Unit Price		Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65		40,218.49	
Total:						40,218.49		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-654
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES		PO Date: 24-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1667610		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
93.2	999.26	MPA-393 FY21 Grants Project Specialist -- 5000		210	Hour	57.58		0.00	
Total:								0.00	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-655
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 24-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1667604		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
93.2	999.26	MPA-393 FY21 Grants Project Specialist -- 5000		210	Hour	57.58		9,673.44	
Total:						9,673.44			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-656
Reference Contract Number

S H I P T O	DOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 COMMUNICATIONS MANAGER						
Department			Type of Requisition		Requisition Number	Bid Number	
DOA-CS STATE ENERGY OFFICE			*OTHER		1669261	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
43.2	999.26	MPA-393 FY21 Communications Manager	56	Hour	41.13	2,303.28	
Total:					2,303.28		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-657
Reference Contract Number

S H I P T O	DOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOA-CS STATE ENERGY OFFICE		*OTHER		1669256	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
55.2	999.26	MPA-393 FY21 Data Collection Quality Control Specialist	52	Hour	39.09	2,032.68	
Total:					2,032.68		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-658
Reference Contract Number

S H I P T O	DOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 PROGRAM MANAGER II						
Department			Type of Requisition		Requisition Number		Bid Number
DOA-CS STATE ENERGY OFFICE			*OTHER		1669263		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
146.2	999.26	MPA-393 FY21 Program Manager II	57	Hour	31.73	1,808.61	
Total:					1,808.61		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-659
Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 30-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYF MANAGEMENT & BUDGET		*OTHER		1670110	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
214	999.26	MPA-393 FY20 SOCIAL WORKER II DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	2000	Each	42.25	16,224.00	
Total:					16,224.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-660
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 31-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH-CENTRAL MANAGEMENT		*OTHER		1670046	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
129.2	999.26	MPA-393 FY21 Pharmacist	215	Hour	51.7	9,745.45	
Total:					9,745.45		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-661
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1670693	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
181.2	999.26	MPA-393 FY21 Speech Pathologist II - Eleanor Slater Hospital (ESH)	3200	Hour	63.45	196,123.95
Total:					196,123.95	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-662
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DOC CDC WAREHOUSE			*OTHER	1671009		
Line	Code	Description	Quantity	Unit	Unit Price	Total
194.2	999.26	MPA-393 FY21 Teacher Assistant/Aide	56	Hour	18.67	1,045.52
194.2	999.26	MPA-393 FY21 Teacher Assistant/Aide	56	Hour	18.67	1,045.52
194.2	999.26	MPA-393 FY21 Teacher Assistant/Aide	56	Hour	18.67	1,045.52
Total:					3,136.56	

STATE PURCHASING AGENT
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Purchase Order

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

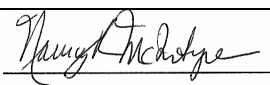
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-663
 Reference Contract Number

S H I P T O	BHDDH-ESH MANAGEMENT SERVICES PO BOX 8269 CRANSTON, RI 02920 UNITED STATES	PO Date: 14-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
BHDDH-ESH MANAGEMENT SERVICES			*OTHER	1671671		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.2	999.26	MPA-393 FY21 Clinical Case Reviewer - Social Work	2160	Hour	51.7	110,431.20
151.2	999.26	MPA-393 FY21 Project Services Coordinator	336	Hour	29.38	9,871.68
178.2	999.26	MPA-393 FY21 Social Caseworker III	392	Hour	25.26	9,901.92
Total:						130,204.80

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-664
Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DCYF MANAGEMENT & BUDGET		*OTHER		1672210	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	56	Hour	35.25	1,410.00	
Total:					1,410.00		

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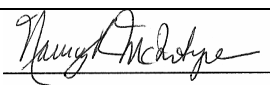
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-665
 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: 17-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 GRANT ASSISTANT						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1672395		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
85.2	999.26	MPA-393 FY21 Grant Assistant	147.5	Hour	18.8	2,773.00	
Total:					2,773.00		

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Purchase Order

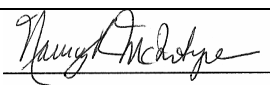
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-666
 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 18-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY20 JAN-JUN ADIL MEDICAL AND ADMIN STAFF						
Department				Type of Requisition	Requisition Number	Bid Number
DHS-ORS DISABILITY DETERMINATION				*OTHER	1672486	
Line	Code	Description	Quantity	Unit	Unit Price	Total
87.1	999.26	MPA-393 FY20 Grants Project Specialist -- 1500	72	Hour	17.63	1,269.36
117.1	999.26	MPA-393 FY20 Medical Claims Processor	225.5	Hour	22.91	5,166.20
136.1	999.26	MPA-393 FY20 Physician (Donley Center)	78.5	Hour	99.88	7,840.58
155.1	999.26	MPA-393 FY20 Psychologist - Home-Based Review	430	Hour	88.13	37,895.90
Total:					52,172.05	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-667
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DPS STATE POLICE HEADQUARTERS		*OTHER		1672913	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
48.1	999.26	MPA-393 FY20 Computer Forensic Analyst	56	Hour	40.85	2,287.60	
Total:					2,287.60		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-668
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DPS STATE POLICE HEADQUARTERS		*OTHER		1672910	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
48.1	999.26	MPA-393 FY20 Computer Forensic Analyst	56	Hour	40.85	2,287.60	
Total:					2,287.60		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-669
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DPS STATE POLICE HEADQUARTERS		*OTHER		1672909	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	56	Hour	57.58	3,224.48	
Total:					3,224.48		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-670
 Reference Contract Number

S H I P T O	DEPARTMENT OF PUBLIC SAFETY 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DEPARTMENT OF PUBLIC SAFETY			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1672908	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	999.26	MPA-393 FY20 Computer Forensic Analyst	56	Hour	40.85	2,287.60
Total:						2,287.60

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-671
 Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY 20 INVOICE- ADIL EMPLOYEES-HOPE PROJECT						
Department			Type of Requisition		Requisition Number	Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER		1672901	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	49	Hour	57.58	2,821.42	
Total:					2,821.42		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-672
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY 20 ADIL EMPLOYEES-CELESTE RICHARD						
Department			Type of Requisition		Requisition Number	Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER		1672899	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	49	Hour	40.54	1,986.46	
Total:					1,986.46		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-673
 Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DPS STATE POLICE HEADQUARTERS		*OTHER	Requisition Number 1672904	Bid Number 7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
90.2	999.26	MPA-393 FY20 Grants Project Specialist -- 2644	49	Hour	30.55	1,496.95
Total:					1,496.95	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-674
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 21-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1672846		
Line	Code	Description	Quantity	Unit	Unit Price	Total
92.3	999.26	MPA-393 FY20 Grants Project Specialist -- 3500 - - OVERTIME RATE STELLA EMERGENCY OPERATIONS	56	Hour	60.81	3,405.36
93.2	999.26	MPA-393 FY21 Grants Project Specialist -- 5000	49	Hour	57.58	2,821.42
Total:					6,226.78	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-675
 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 21-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition	Requisition Number	Bid Number	
RI EMERGENCY MANAGEMENT AGENCY			*OTHER	1673010		
Line	Code	Description	Quantity	Unit	Unit Price	Total
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	52	Hour	27.03	1,405.56
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	15	Hour	40.54	608.10
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	56	Hour	40.54	2,270.24
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	56	Hour	35.25	1,974.00
Total:					6,257.90	

STATE PURCHASING AGENT


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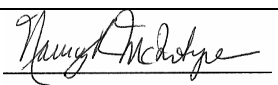
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-676
 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: 25-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1672394		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	84	Hour	17.63	740.46		
Total:					740.46			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-677
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: 25-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1672393		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	152	Hour	17.63	1,410.40		
Total:					1,410.40			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-678
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: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1670658		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					0.00		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-679
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: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1670651		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-680
 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: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1672493		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	41,747.75
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	167.45
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					41,915.20	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-681
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: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1670659		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-682
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: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1670643		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	34,782.35	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	13,462.98	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					48,245.33		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-683
 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: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1670558		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:						0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
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55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-684
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 LONG TERM SUBSTITUTE TEACHER							
Department			Type of Requisition		Requisition Number		Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1673698		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
112.2	999.26	MPA-393 FY21 Long Term Substitute Teacher	1	Day	198.39	198.39		
Total:					198.39			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-685
 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: 27-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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 CENTRAL MANAGEMENT		*OTHER	1673960	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.2	999.26	MPA-393 FY21 Project Coordinator/Community Services	75	Hour	35.25	2,643.75
Total:					2,643.75	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-686
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DPS STATE POLICE HEADQUARTERS		*OTHER		1672882	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	45	Hour	40.54	1,824.30	
Total:					1,824.30		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-687
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	PLP-DOC-(JRI)-ADM-FY21GRANTS PROJECT SPECIALIST						
Department			Type of Requisition		Requisition Number	Bid Number	
DOC CDC WAREHOUSE			*OTHER		1669920	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
88.2	999.26	MPA-393 FY21 Grants Project Specialist -- 2100	372.5	Hour	24.09	8,973.52	
Total:					8,973.53		

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-688
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	PLP-DOC-(JRI)-ADM-FY21GRANTS PROJECT SPECIALIST						
Department			Type of Requisition		Requisition Number	Bid Number	
DOC CDC WAREHOUSE			*OTHER		1673974	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
88.2	999.26	MPA-393 FY21 Grants Project Specialist -- 2100	290	Hour	24.09	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-689
 Reference Contract Number

S H I P T O	DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOC BUSINESS OFFICE			Type of Requisition	Requisition Number	Bid Number	
DOC BUSINESS OFFICE			*OTHER	1673944	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
123.2	999.26	MPA-393 FY21 Occupational Therapist II	1250.75	Hour	64.63	80,835.97
Total:					80,835.97	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-690
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	DOC PLP-JAYNE-FY21-MPA-393 FY21						
Department			Type of Requisition		Requisition Number		Bid Number
DOC CDC WAREHOUSE			*OTHER		1673903		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
52.2	999.26	MPA-393 FY21 Curriculum Assessment Coordinator	275	Hour	34.43	0.00	
91.2	999.26	MPA-393 FY21 Grants Project Specialist -- 2644-- Office of Economic Recovery and Reinvestment (OERR)	325	Hour	31.07	0.00	
Total:						0.00	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-691
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1673959		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	2095.25	Hour	40.54	84,171.18		
Total:					84,171.18			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-692
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 PROJECT DIRECTOR - GRANTS -- 3810							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1673953		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
149.2	999.26	MPA-393 FY21 Project Director - Grants -- 3810	1940.25	Hour	44.65	86,632.16		
Total:					86,632.16			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-693
 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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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 CENTRAL MANAGEMENT		*OTHER	1673952	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
148.2	999.26	MPA-393 FY21 Project Coordinator/Community Services	4762.75	Hour	35.25	167,622.56
Total:					167,622.56	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-694
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1673336		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	43,823.98	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	10,783.78	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					54,607.76		

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-695
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1673935		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	33.5	Hour	17.63	590.60	
Total:					590.61		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-696
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1673938		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	55	Hour	17.63	969.65		
Total:					969.65			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-697
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1673939		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	20.25	Hour	17.63	357.01		
Total:					357.01			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-698
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1673941		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	7.25	Hour	17.63	127.82	
Total:					127.82		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-699
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1673945		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	30	Hour	17.63	0.00		
Total:					0.00			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-700
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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500						
Department			Type of Requisition		Requisition Number		Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1673948		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	15	Hour	17.63	0.00	
Total:					0.00		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-701
 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: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1673943		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
87.2	999.26	MPA-393 FY21 Grants Project Specialist -- 1500	747.5	Hour	17.63	13,178.42		
Total:					13,178.43			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-702
 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: 01-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1670647		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	803.70
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:						803.70

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-703
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ADIL - FY21 - FY20 FINAL KICKOUT SREY CHAN						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1675654		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	40	Hour	40.54	1,621.60	
Total:					1,621.60		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-704
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1674745		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
17.1	999.26	MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf		500	Hour	28.79		14,395.00	
Total:						14,395.00			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-705
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-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1675451		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	19,612.51	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	4,805.82	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00	
Total:					24,418.33		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-706
 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-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1675454		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	41,290.09
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	2,093.12
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					43,383.21	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-707
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-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1675449			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	632.75	Hour	44.65	28,252.29		
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	4,253.23		
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00		
Total:					32,505.52			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-708
 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-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1675456		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	12,356.89
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:						12,356.89

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-709
 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-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 REGISTERED NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1675457		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	13,417.32
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00
Total:					13,417.33	

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-710
 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-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 REGISTERED NURSE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1675458			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	1020	Hour	44.65	40,676.15		
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	66.98	12,324.32		
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	66.98	0.00		
Total:					53,000.47			

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-711
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE,RI 02908-5853 UNITED STATES		PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOA-DCAMM		*OTHER		1676178	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
150.1	999.26	MPA-393 FY20 Project Manager (ORACLE) REPLACES PO 3573506-448 FOR FISCAL YEAR ACCOUNTING PURPOSES TO PROCESS PAYDATE 7/17/20		76.5	Hour	58.35	4,463.78
Total:						4,463.78	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-712
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1676349		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	45	Hour	46.41	2,088.45	
Total:					2,088.45		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-713
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 3500						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1676352		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	45	Hour	40.54	1,824.30	
Total:					1,824.30		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-714
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1676356		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	70	Hour	40.54	2,837.80		
Total:					2,837.80			

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-715
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1676364		7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
151.1	999.26	MPA-393 FY20 Project Services Coordinator	35	Hour	29.38	1,028.30	
Total:					1,028.30		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-716
 Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 PROJECT SERVICES COORDINATOR						
Department			Type of Requisition	Requisition Number	Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER	1676369	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
151.2	999.26	MPA-393 FY21 Project Services Coordinator	70	Hour	29.38	2,056.60
Total:					2,056.60	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-717
 Reference Contract Number

S H I P T O	DOA CENTRAL SERVICES SPECIAL INSTRUCTIONS SEE BELOW,RI N/A UNITED STATES	PO Date: 16-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
DOA CENTRAL SERVICES		*OTHER	1676169			
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.1	999.26	MPA-393 FY20 Licensed Practical Nurse REPLACES PO 3573506-446 FOR FISCAL YEAR ACCOUNTING PURPOSES TO PROCESS PAYDATE 7/17/20	56	Hour	35.25	1,974.00
Total:					1,974.00	

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-718
 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: 17-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY21 LICENSED PRACTICAL NURSE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1676132		
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.2	999.26	MPA-393 FY21 Licensed Practical Nurse	1020	Hour	35.25	8,742.00
224	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 OVERTIME RATE FOR RIDOH CASE INVESTIGATION	270	Hour	52.88	0.00
225	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	60	Hour	52.88	0.00
Total:						8,742.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-719
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1676785	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
183.2	999.26	MPA-393 FY21 Substitute Teacher - RI School for Deaf (1 - 15 days)	1	Day	93.36	93.36
Total:						93.36

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-720
Reference Contract Number

S H I P T O	GCD MAIN OFFICE 41 CHERRY DALE COURT CRANSTON, RI 02920-3049 UNITED STATES	PO Date: 21-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
GCD MAIN OFFICE			*OTHER	1677042		
Line	Code	Description	Quantity	Unit	Unit Price	Total
2.2	999.26	MPA-393 FY21 Administrative Assistant - Office of Economic Recovery and Reinvestment (OERR)	118.25	Hour	17.63	1,071.02
Total:						1,071.02

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-721
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES		PO Date: 23-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-393 FY21 GRANTS PROJECT SPECIALIST						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1677675	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
93.2	999.26	MPA-393 FY21 Grants Project Specialist -- 5000	28	Hour	57.58	1,612.24	
Total:					1,612.24		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-722
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		COMMISSION ON THE DEAF AND HARD OF HEARING		*OTHER		1676370		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
148.2	999.26	MPA-393 FY21 Project Coordinator/Community Services		210	Hour	35.25		7,402.50	
Total:								7,402.50	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-723
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES		PO Date: 02-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		BHDDH SUBSTANCE ABUSE		*OTHER		1678877		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000		133	Hour	57.58		7,658.14	
Total:								7,658.14	

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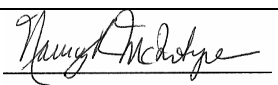
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-724
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY20 JOB COACH - RI SCHOOL FOR THE DEAF						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1678891	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
105.1	999.26	MPA-393 FY20 Job Coach - RI School for the Deaf	475	Hour	22.76	0.00	
Total:							0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-725
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 08-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 INVESTIGATOR 2						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1679804	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
104.2	999.26	MPA-393 FY21 Investigator 2	76	Hour	17.63	1,339.88	
Total:					1,339.88		

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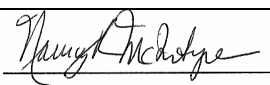
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-726
 Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 08-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 SOCIAL CASEWORKER III						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1679867	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
178.2	999.26	MPA-393 FY21 Social Caseworker III	399	Hour	25.26	8,310.54	
Total:					8,310.54		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-727
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
RIDE - RI SCHOOL FOR THE DEAF						
Type of Requisition						
*OTHER						
Requisition Number						
1680582						
Bid Number						
7458070						
Line	Code	Description	Quantity	Unit	Unit Price	Total
17.1	999.26	MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf	750	Hour	28.79	21,592.50
Total:						21,592.50

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-728
Reference Contract Number

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE,RI 02903 UNITED STATES	PO Date: 16-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 ADIL - BASED ON ADIL KICKOUT DATED 7/17/20

Department			Type of Requisition	Requisition Number	Bid Number	
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY			*OTHER	1680390		
Line	Code	Description	Quantity	Unit	Unit Price	Total
20.1	999.26	MPA-393 FY20 Business Systems Efficiency Specialist	144	Hour	40.54	5,837.76
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	87.5	Hour	46.41	4,060.88
Total:						9,898.64

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Purchase Order

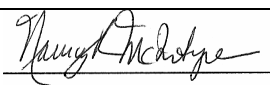
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-729
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
RIDE - RI SCHOOL FOR THE DEAF						
Type of Requisition						
*OTHER						
Requisition Number						
1686173						
Bid Number						
7458070						
Line	Code	Description	Quantity	Unit	Unit Price	Total
17.2	999.26	MPA-393 FY21 Behavior Resource Specialist - RI School for the Deaf	715.25	Hour	28.79	20,592.05
Total:						20,592.05

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-730
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1687375	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
17.2	999.26	MPA-393 FY21 Behavior Resource Specialist - RI School for the Deaf	747.5	Hour	28.79	21,520.52	
Total:					21,520.53		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-731
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: 16-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	COVID REGISTERED NURSE PEGUERO						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1688238		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	6,697.50	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	468.86	
Total:					7,166.36		

STATE PURCHASING AGENT
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Purchase Order

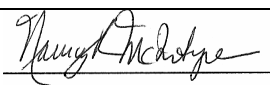
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-732
 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: 16-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
COVID REGISTERED NURSE OSEI						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1688246		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

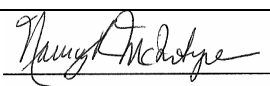
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-733
 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: 22-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
COVID REGISTERED NURSE GONCALO						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1688929		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	6,262.16
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	2,662.46
Total:					8,924.62	

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-734
 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: 22-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
COVID REGISTERED NURSE HERNANDEZ						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1688927		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	6,987.72
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
Total:					6,987.73	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-735
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE WALSH JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689403		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	800	Hour	44.65	35,519.08	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	150	Hour	66.98	8,539.95	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					44,059.03		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-736
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE FURLONG JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689408		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	600	Hour	44.65	22,938.94	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	100	Hour	66.98	200.94	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					23,139.88		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-737
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE KOWAL JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689410		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	3,828.74	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	502.35	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					4,331.09		

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-738
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE GAULIN JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689411		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-739
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE SEGAL JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689414		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	600	Hour	44.65	12,725.25	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	100	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					12,725.25		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-740
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE DUGAS JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689416		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-741
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE MONTMINY JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689417		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-742
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE TWOMEY JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689418		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-743
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE HOLMGREN JAN 2021						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER		1689419		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	3,772.92	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	1,004.70	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					4,777.63		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-744
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE LUZ JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689420		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-745
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE MARONEY JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689421		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-746
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE SEQUIERA JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689422		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-747
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE VANNOY JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689424		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-748
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE OCTAVIUS JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689425		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	600	Hour	44.65	24,992.84
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	100	Hour	66.98	4,990.01
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:					29,982.85	

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-749
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE LEBLANC JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689426		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	750	Hour	44.65	31,321.98
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	334.90
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:					31,656.88	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-750
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE OBIURKA JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689427		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-751
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE ADESINA JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689430		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	600	Hour	44.65	13,328.02	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	100	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					13,328.03		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-752
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DOH REGISTERED NURSE DOUGLAS JAN 2021						
Department				Type of Requisition	Requisition Number	Bid Number
DOH DIV OF FAMILY HEALTH				*OTHER	1689431	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	750	Hour	44.65	32,795.42
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:					32,795.43	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

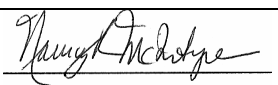
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-753
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE HAZE JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689432		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	750	Hour	44.65	31,188.02
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:					31,188.03	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-754
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE BUONO JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689434		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	4,844.52	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					4,844.53		

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-755
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE VASQUEZ/CAPPUCCI JAN 2021						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER		1689435		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	22.32	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:						22.33	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-756
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE DARBY JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689436		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-757
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE DENICOLA JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689437		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	400	Hour	44.65	15,259.14
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	2,076.38
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:					17,335.52	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-758
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE HALL JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689438		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-759
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE TIMILTY JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689440		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	400	Hour	44.65	16,196.79
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	117.22
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:					16,314.00	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-760
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE RODRIGUEZ JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689441		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-761
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	DOH REGISTERED NURSE BROWN/ROCHA JAN 2021			

Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689443		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	2,433.42
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						2,433.43

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-762
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DOH REGISTERED NURSE COUTURE JAN 2021						
Department				Type of Requisition	Requisition Number	Bid Number
DOH DIV OF FAMILY HEALTH				*OTHER	1689445	
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	1500	Hour	44.65	64,351.81
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	350	Hour	66.98	5,040.24
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:					69,392.06	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-763
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DOH REGISTERED NURSE PHILBIN/MCKEARNEY JAN 2021

Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689446		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	1,562.75
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						1,562.75

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-764
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE VONGRATSAVAY JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689447		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-765
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DOH REGISTERED NURSE CAVALLARO JAN 2021							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER		1689448			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00		
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00		
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00		
Total:							0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-766
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE JONES JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689450		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

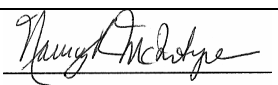
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-767
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE STANLEY JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689451		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-768
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE MENENDEZ JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689452		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	6,050.08	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					6,050.08		

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-769
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE SANTILLI JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1689453		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-770
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE BRISSETTE JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689454		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-771
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE SALAZAR JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689455		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	3,125.50	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	870.74	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					3,996.24		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-772
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE TAWK JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1689456		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

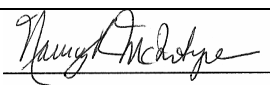
ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-773
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DOH LICENSED PRACTICAL NURSE SOKO JAN 2021						
Department				Type of Requisition	Requisition Number	Bid Number
DOH DIV OF FAMILY HEALTH				*OTHER	1689457	
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.2	999.26	MPA-393 FY21 Licensed Practical Nurse	160	Hour	35.25	0.00
224	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	52.88	0.00
225	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	52.88	0.00
Total:						0.00

STATE PURCHASING AGENT


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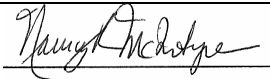
Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-774
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 08-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE NOVICKI JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1690525		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	320	Hour	44.65	11,631.32	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	100	Hour	66.98	2,528.50	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					14,159.82		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-775
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 08-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE ANDREWS JAN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1690523		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	320	Hour	44.65	13,383.84	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	20	Hour	66.98	0.00	
Total:					13,383.84		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-776
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 12-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE MARQUIS JAN 2021						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1690877		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	120	Hour	44.65	0.00
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	30	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	10	Hour	66.98	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-777
 Reference Contract Number

S H I P T O	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 19-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
DCYFJUVENILE CORRECTIONAL SVC			*OTHER	1691598		
Line	Code	Description	Quantity	Unit	Unit Price	Total
139.1	999.26	MPA-393 FY20 Post Secondary Instructor	24.5	Hour	39.68	972.16
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	1.5	Hour	35.25	52.88
Total:						1,025.04

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

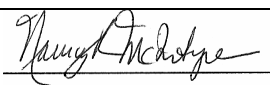
Purchase Order Number
3573506-778
 Reference Contract Number

S H I P T O	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 21-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ORS- ADIL SERVICES 1/21-6/21 VR

Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS VOCATIONAL REHABILITATION			*OTHER	1692230		
Line	Code	Description	Quantity	Unit	Unit Price	Total
33.2	999.26	MPA-393 FY21 Clinical Reviewer - Dentist (Vocational Rehabilitation)	25	Hour	76.38	0.00
162.2	999.26	MPA-393 FY21 Reader for the Blind	325	Hour	14	0.00
182.2	999.26	MPA-393 FY21 Substitute Physician (Donley Center)	250	Hour	88.13	22,032.50
182.2	999.26	MPA-393 FY21 Substitute Physician (Donley Center)	624	Hour	88.13	5,508.12
Total:					27,540.63	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-779
 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 22-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL - MPA-393 JAN-JUNE2021

Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS DISABILITY DETERMINATION			*OTHER	1692259		
Line	Code	Description	Quantity	Unit	Unit Price	Total
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	416	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	400	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	468	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	468	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	312	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	374	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	832	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	312	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	260	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	364	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	832	Hour	116.33	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	300	Hour	116.33	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	300	Hour	116.33	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	520	Hour	116.33	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	520	Hour	116.33	0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-779
Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL - MPA-393 JAN-JUNE2021						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS-ORS DISABILITY DETERMINATION			*OTHER		1692259		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-780
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 01-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1693380		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
17.1	999.26	MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf		747.25	Hour	28.79		21,513.33	
Total:						21,513.33			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-781
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE FERRANTE						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1693707		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	30	Hour	66.98	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-782
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: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 NURSE PRACTITIONER CAPUANO							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1693710		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
121.2	999.26	MPA-393 FY21 Nurse Practitioner (General)	640	Hour	55.23	32,558.08		
Total:					32,558.09			

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-783
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE PELTZ						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1693706		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	30	Hour	66.98	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-784
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH REGISTERED NURSE MARQUIS ROSSI						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1693574		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	320	Hour	44.65	13,450.81
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	30	Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION	10	Hour	66.98	0.00
Total:					13,450.81	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-785
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 08-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DOH REGISTERED NURSE PRYMAK

Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1694641		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	500	Hour	44.65	17,904.65
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	30	Hour	66.98	2,009.40
Total:					19,914.05	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-786
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES		PO Date: 08-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DOH REGISTERED NURSE PROVOST						
Department			Type of Requisition		Requisition Number		Bid Number
DOH DIV OF FAMILY HEALTH			*OTHER		1694639		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	160	Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	30	Hour	66.98	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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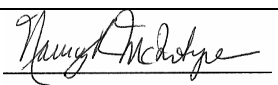
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-787
Reference Contract Number

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 15-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 INVESTIGATOR 2						
Department			Type of Requisition		Requisition Number	Bid Number	
BHDDH SUBSTANCE ABUSE			*OTHER		1695473	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
104.2	999.26	MPA-393 FY21 Investigator 2	94	Hour	17.63	1,657.22	
Total:					1,657.22		

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-788
 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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ADIL - MPA-393 JAN-JUN 2021

Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS DISABILITY DETERMINATION			*OTHER	1698173		
Line	Code	Description	Quantity	Unit	Unit Price	Total
117.2	999.26	MPA-393 FY21 Medical Claims Processor	300	Hour	22.91	0.00
117.2	999.26	MPA-393 FY21 Medical Claims Processor	1040	Hour	22.91	0.00
117.2	999.26	MPA-393 FY21 Medical Claims Processor	1040	Hour	22.91	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	832	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	260	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	468	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	312	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	312	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	400	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	468	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	374	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	416	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	364	Hour	99.88	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	832	Hour	116.33	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	520	Hour	116.33	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	300	Hour	116.33	0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-788
Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 08-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ADIL - MPA-393 JAN-JUN 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DHS-ORS DISABILITY DETERMINATION			*OTHER		1698173		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
152.2	999.26	MPA-393 FY21 Psychiatrist	300	Hour	116.33	0.00	
152.2	999.26	MPA-393 FY21 Psychiatrist	520	Hour	116.33	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-789
 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY21 JAN-DEC MED/CLER TEMP STAFF DDS

Department			Type of Requisition	Requisition Number	Bid Number	
DHS-ORS DISABILITY DETERMINATION			*OTHER	1698510		
Line	Code	Description	Quantity	Unit	Unit Price	Total
117.2	999.26	MPA-393 FY21 Medical Claims Processor	300	Hour	22.91	0.00
117.2	999.26	MPA-393 FY21 Medical Claims Processor	1040	Hour	22.91	0.00
117.2	999.26	MPA-393 FY21 Medical Claims Processor	1040	Hour	22.91	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	400	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	51,937.60
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	51,937.60
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	51,937.60
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	500	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	260	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	416	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	62,325.12
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	45,445.40
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	312	Hour	99.88	31,162.56
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	364	Hour	99.88	36,356.32
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	312	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	832	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	520	Hour	99.88	51,937.60
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	374	Hour	99.88	37,355.12
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	624	Hour	99.88	0.00
136.2	999.26	MPA-393 FY21 Physician (Donley Center)	468	Hour	99.88	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	520	Hour	116.33	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	300	Hour	116.33	0.00
152.2	999.26	MPA-393 FY21 Psychiatrist	520	Hour	116.33	0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-789
 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY21 JAN-DEC MED/CLER TEMP STAFF DDS						
Department			Type of Requisition		Requisition Number		Bid Number
DHS-ORS DISABILITY DETERMINATION			*OTHER		1698510		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
152.2	999.26	MPA-393 FY21 Psychiatrist	832	Hour	116.33	0.00	
152.2	999.26	MPA-393 FY21 Psychiatrist	300	Hour	116.33	7,997.69	
Total:						428,392.61	

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-790
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1699136		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
17.1	999.26	MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf		725.45	Hour	28.79		20,885.71	
Total:						20,885.71			

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-791
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: 24-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1700422		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	34	Hour	40.54	1,378.36		
Total:					1,378.36			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-792
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: 25-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-393 FY21 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER		1700424		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.2	999.26	MPA-393 FY21 Program Coordinator-Facilitator	513	Hour	46.41	23,808.33		
Total:					23,808.33			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-793
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1701116	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
165.2	999.26	MPA-393 FY21 Registered Nurse/Medical Case Reviewer	490	Hour	47	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-794
Reference Contract Number

S H I P T O	DOA-PLANNING ONE CAPITOL HILL - 3RD FLOOR PROVIDENCE,RI 02908 UNITED STATES		PO Date: 01-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
DOA-PLANNING		*OTHER		1701325	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	73.5	Hour	44.65	3,281.78	
Total:					3,281.78		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

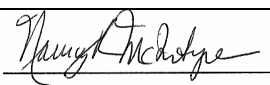
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-795
 Reference Contract Number

S H I P T O	DOA-PLANNING ONE CAPITOL HILL - 3RD FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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		
DOA-PLANNING		*OTHER	1701328	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	323	Hour	46.41	14,944.02
Total:					14,944.02	

STATE PURCHASING AGENT



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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-796
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 08-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
COVID FY21 NURSE PRACTITIONER D GYAMFI						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1702219	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
121.2	999.26	MPA-393 FY21 Nurse Practitioner (General)	540	Hour	55.23	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-797
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 14-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1702742	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
17.1	999.26	MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf	750	Hour	28.79	21,592.50
Total:					21,592.50	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-798
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 29-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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 DIV OF FAMILY HEALTH			*OTHER	1703957		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	25000	Hour	44.65	189,662.04
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	2800	Hour	66.98	94,709.72
Total:					284,371.76	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-799
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: 03-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1704696	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
149.1	999.26	MPA-393 FY20 Project Director - Grants -- 3810	24	Hour	44.65	1,071.60	
Total:					1,071.60		

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-800
 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: 03-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1704703	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	196	Hour	46.41	9,096.36
Total:						9,096.36

STATE PURCHASING AGENT

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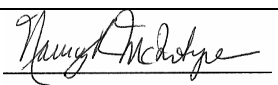
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-801
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: 03-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1704700	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	350	Hour	46.41	16,243.50	
Total:					16,243.50		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-802
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: 05-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1705127	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
93.1	999.26	MPA-393 FY20 Grants Project Specialist -- 5000	280.5	Hour	57.58	16,151.19	
Total:					16,151.19		

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-803
Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 07-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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DOH RI ELC IPC TRAINING RN AVILA

Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1705136		
Line	Code	Description	Quantity	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	280	Hour	44.65	11,787.60
226	999.26	MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION	28	Hour	66.98	0.00
Total:					11,787.60	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-804
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: 11-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1705860	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
13.2	999.26	MPA-393 FY21 Audiologist -Eleanor Slater Hospital (ESH)	154	Hour	58.16	8,753.08	
Total:					8,753.08		

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Purchase Order

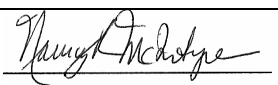
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-805
 Reference Contract Number

S H I P T O	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATES	PO Date: 14-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DOH LICENSED PRACTICAL NURSE STONE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH DIV OF FAMILY HEALTH			*OTHER	1706368		
Line	Code	Description	Quantity	Unit	Unit Price	Total
110.2	999.26	MPA-393 FY21 Licensed Practical Nurse	400	Hour	35.25	0.00
224	999.26	MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 OVERTIME RATE FOR RIDOH CASE INVESTIGATION	40	Hour	52.88	0.00
Total:						0.00

STATE PURCHASING AGENT


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Purchase Order

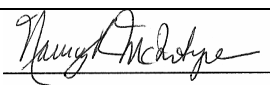
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-806
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 25-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
RIDE - RI SCHOOL FOR THE DEAF						
Type of Requisition						
*OTHER						
Requisition Number						
1707452						
Bid Number						
7458070						
Line	Code	Description	Quantity	Unit	Unit Price	Total
17.1	999.26	MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf	750	Hour	28.79	18,225.51
Total:					18,225.51	

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-807
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 02-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOC CDC WAREHOUSE		*OTHER		1707827	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
168.2	999.26	MPA-393 FY21 Respiratory Therapist I		320	Hour	35.25	0.00
Total:						0.00	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-808
Reference Contract Number

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 04-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	DOC-BBV-HLTH RESPIRATORY THERAPIST III						
Department			Type of Requisition		Requisition Number	Bid Number	
DOC CDC WAREHOUSE			*OTHER		1708538	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
170.2	999.26	MPA-393 FY21 Respiratory Therapist III	320	Hour	37.01	703.19	
Total:					703.19		

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Purchase Order

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

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-809
 Reference Contract Number

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 11-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DCYF MANAGEMENT & BUDGET						
Type of Requisition						
*OTHER						
Requisition Number						
1709255						
Bid Number						
7458070						
Line	Code	Description	Quantity	Unit	Unit Price	Total
181.2	999.26	MPA-393 FY21 Speech Pathologist II - Eleanor Slater Hospital (ESH)	70	Hour	63.45	0.00
Total:						0.00

STATE PURCHASING AGENT


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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-810
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: 15-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1709473			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
230	999.26	MPA-393 FY21 SUPERVISING REGISTERED NURSE - COVID-19 RATE FOR RIDOH	120	Hour	55.47	2,912.18			
231	999.26	MPA-393 FY21 SUPERVISING REGISTERED NURSE - COVID-19 OVERTIME RATE FOR RIDOH	20	Hour	83.21	0.00			
Total:						2,912.18			

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-811
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: 18-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1710391		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
164.2	999.26	MPA-393 FY21 Registered Nurse		100	Hour	44.65		4,286.40	
Total:								4,286.40	

STATE PURCHASING AGENT
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-812
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: 18-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1710380		7458070	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
164.2	999.26	MPA-393 FY21 Registered Nurse		100	Hour	44.65		2,500.40	
Total:								2,500.40	

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Purchase Order

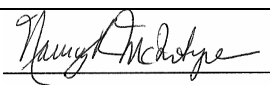
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-813
 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: 29-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY21 PROJECT DIRECTOR - GRANTS -- 3810						
Department				Type of Requisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT				*OTHER	1711456	
Line	Code	Description	Quantity	Unit	Unit Price	Total
43.2	999.26	MPA-393 FY21 Communications Manager	49.5	Hour	41.13	2,035.94
54.2	999.26	MPA-393 FY21 Data and Applications Assistant	47.5	Hour	29.18	1,386.05
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	49	Hour	40.54	1,986.46
146.2	999.26	MPA-393 FY21 Program Manager II	49	Hour	31.73	1,554.77
149.2	999.26	MPA-393 FY21 Project Director - Grants -- 3810	50	Hour	44.65	2,232.50
212.1	999.26	MPA-393 FY21 DATA & APPLICATIONS ASSISTANT OVERTIME RATE FOR COVID-19 EMERGENCY OPERATIONS	28	Each	43.77	1,225.56
Total:					10,421.28	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-814
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: 30-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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		*OTHER		1711250	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	60	Hour	44.65	0.00	
Total:						0.00	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-815
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: 30-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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 CENTRAL MANAGEMENT		*OTHER		1711876	7458070
Line	Code	Description	Quantity	Unit	Unit Price	Total	
148.2	999.26	MPA-393 FY21 Project Coordinator/Community Services	9	Hour	35.25	317.25	
Total:					317.25		

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-816
Reference Contract Number

S H I P T O	DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DOC BUSINESS OFFICE		*OTHER		1714619	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
123.2	999.26	MPA-393 FY21 Occupational Therapist II		47	Hour	64.63	2,956.82
Total:						2,956.82	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-817
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	MPA-393 FY22 ZAMBARANO UNIT ADIL			

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1714037		
Line	Code	Description	Quantity	Unit	Unit Price	Total
215.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST I	2739.24	Hour	41.81	114,527.62
216.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST II	2420.79	Hour	42.99	104,069.76
217.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST III	2444	Hour	43.57	106,485.08
232	999.26	MPA-393 FY22 RADIOLOGIST TECHNOLOGIST	858	Hour	29.38	25,208.04
Total:					350,290.51	

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Purchase Order

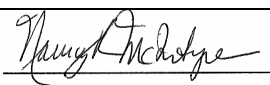
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
 DBA ADIL BUSINESS SYSTEMS
 55 MINEOLA BLVD STE 3 # STE
 NY
 MINEOLA, NY 11501-4275
 UNITED STATES

Purchase Order Number
3573506-818
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	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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MPA-393 FY22 CRANSTON ADIL						
Department				Type of Requisition	Requisition Number	Bid Number
BHDDH-ESH CENTRAL RECEIVING				*OTHER	1713786	
Line	Code	Description	Quantity	Unit	Unit Price	Total
215.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST I	6862	Hour	41.81	286,900.22
216.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST II	2	Hour	42.99	85.98
217.1	999.26	MPA-393 FY21 REVISED RESPIRATORY THERAPIST III	10972	Hour	43.57	478,050.04
232	999.26	MPA-393 FY22 RADIOLOGIST TECHNOLOGIST	60	Hour	29.38	1,762.80
Total:					766,799.04	

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ITEM 3



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3708508
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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
		DHS VETERANS HOME		*OTHER		1691856	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.78	TO PAY OLD INVOICE CONTRACT HAS EXPIRED 3452939 TEMP AGENCY	877.5	Each	1	877.50	
Total:					877.50		

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Nancy R. McIntyre

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ITEM 4



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3708510
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		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	
		DHS VETERANS HOME		*OTHER		1691855			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.78	to pay old invoice contract 3452939 has ended company no longer provides temp service		1974	Each	1	1,974.00		
Total:						1,974.00			

STATE PURCHASING AGENT
Nancy R. McIntyre