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

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

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3452939	Purchase Order contract	
Item 2	PO 3573506	Purchase Order contract	
Item 3	PO 3708508	Purchase Order contract	
Item 4	PO 3708510	Purchase Order contract	

ITEM 1



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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 BRISTOL,RI 02809 UNITED STATES T O ADIL NURISNG POOL APA-11655 INVOICE 31857			PO Date: 07-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N N O N N N	SMITH ST	TOL HILL, 4TH FL	OOR
		Department		Type of	Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	DTH	ER	1452350	
Line	e Code	Description	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	25.75		Hour	37.5	965.62
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	11.75		Hour	56.25	660.94
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		48.75		Hour	42	2,047.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		287.5		Hour	17.35	4,988.12
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	440		Hour	17.35	7,634.00
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	76.5		Hour	26.02	1,990.53
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	21.5		Hour	42	903.00

STATE PURCHASING AGENT
Namy Mcdishpe
Nancy R. McIntyre

Total:

21,804.19



Page 1 of 1

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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		DM AVE 02809	PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 31894						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1453472	
Line	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	15		Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	37		Hour	37.5	1,387.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		36.5		Hour	42	1,533.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		229		Hour	17.35	3,973.15
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		40		Hour	26.02	1,040.80
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	393.5		Hour	17.35	6,827.22
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	77.5		Hour	26.02	2,016.55
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	23		Hour	42	966.00
	Total:							18,306.73

STATE PURCHASING AGENT
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Nancy R. McIntyre



Page 1 of 1

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 BRISTOL,RI 02809 UNITED STATES T O		ANS HOME BUD AVE SI 02809 SI TES Te	O Date: 14-MAR-16 uyer: * AUTOCREATE hipping: PAID erms: NET 30 endor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	NURISNG P	OOL 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 TH SECOND, THIRD SHIFT	ROUGH FRIDAY-FIRST,	115		Hour	37.5	4,312.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY TH SECOND, THIRD SHIFT-OVERTIME RA	,	12.5		Hour	56.25	703.12
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS- THIRD SHIFT	FIRST, SECOND,	22.5		Hour	37.5	843.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS- THIRD SHIFT-OVERTIME RATE	FIRST, SECOND,	15		Hour	56.25	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED NU THROUGH FRIDAY-FIRST, SECOND,		41		Hour	42	1,722.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY TH FRIDAY-FIRST, SECOND, THIRD SHIF	IROUGH	172.5		Hour	17.35	2,992.88
1	15							

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
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Nancy R. McIntyre



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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

F9

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F9

THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

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17

Purchase Order Number 3452939-4 Reference Contract Number

S H I H H H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 05-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADI	L NURISNG P	OOL APA-11655 INVOICE 31970						
		Department		Type of	Req	luisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	THE	R	1456340	
Lir	ne Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	115		Hour	37.5	4,312.50
2	2 948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT-OVERTIME		4		Hour	56.25	225.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT		39		Hour	37.5	1,462.50
4		948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		35		Hour	56.25	1,968.75
	F9	THIRD SHIFT-OVERTIME RATE						
7		APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		15		Hour	42	630.00
7	' 948.64 F9	APA-11655 FY16-20 REGISTERED	D, THIRD SHIFT THROUGH	15 100.75		Hour Hour	42 17.35	630.00 1,748.01

373

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15

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Total:

17.35

26.02

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STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre

6,471.55

1,405.08

630.00

19,692.54

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

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-



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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	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		PO Date: 05-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 32027		[
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1456342		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	37.5	3,018.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	55		Hour	37.5	2,062.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	10.5		Hour	56.25	590.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		127.5		Hour	17.35	2,212.12
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	386.5		Hour	17.35	6,705.78
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	10		Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00

STATE PURCHASING AGENT					
Many A Mcholye					
Nancy R. McIntyre					

Total:

16,620.13



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THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

Purchase Order

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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 H BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 05-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL	NURISNG P	OOL APA-11655 INVOICE 31995						
Department				Type of	Red	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1456341		
Lin	e Code	Descriptio	on	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 SECOND, THIRD SHIFT-OVERTIME		5		Hour	56.25	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENE THIRD SHIFT	DS-FIRST, SECOND,	37.5		Hour	37.5	1,406.25
4	4 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		22.5		Hour	56.25	1,265.62	
7	948.64 F9					Hour	42	483.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SI		158		Hour	17.35	2,741.30

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Total:

26.02

17.35

26.02

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520.40

6,141.90

910.70

630.00

18,130.43

STATE PURCHASING AGENT	
Mange Mcholye	
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

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-



Page 1 of 1

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

THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

F9

948.64

F9

948.64

F9

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Purchase Order Number 3452939-7 Reference Contract Number

	HDHS VETERANS HOMEPO Date: 12-APR-16I480 METACOM AVEBRISTOL,RI 02809UNITED STATESVendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 32069						
	Department Type o						Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1457198		
Lin	e 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 SECOND, THIRD SHIFT-OVERTIM		4		Hour	56.25	225.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	69		Hour	37.5	2,587.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	2.25		Hour	56.25	126.56
7	948.64 F9	8.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY		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 FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
13	948.64	APA-11655 FY16-20 CNA-WEEKEN	IDS-FIRST, SECOND,	310		Hour	17.35	5,378.50

12.5

41

Hour

Hour

Total:

STATE PURCHASING AGENT
Many Meddye
Nancy R. McIntyre

325.25

1,722.00

17,619.61

26.02

42



Page 1 of 1

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

IDHS VETERANS HOMEBI480 METACOM AVEBPBRISTOL,RI 02809SUNITED STATEST		PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL N	URISNG PO	OOL APA-11655 INVOICE 32139					1	
Department					f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER			1458809		
Line	Code	Description	Description			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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	45.5		Hour	37.5	1,706.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	29		Hour	56.25	1,631.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		117.5		Hour	17.35	2,038.62
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		10		Hour	26.02	260.20
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	5,465.25
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	30		Hour	26.02	780.60	
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.5		Hour	42	945.00

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre

Total:

16,472.18



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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

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THIRD SHIFT

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APA-11655 FY16-20 CNA-MONDAY THROUGH

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

Purchase Order Number 3452939-9 Reference Contract Number

I DHS VETERANS HOME I 480 METACOM AVE P 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	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL	NURISNG P	OOL APA-11655 INVOICE 32105						
Department				Type of	Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1458807		
Line	e 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 SECOND, THIRD SHIFT-OVERTIM		25.75		Hour	56.25	1,448.44
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	62		Hour	37.5	2,325.00
4	4 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		28		Hour	56.25	1,575.00	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY				Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		205		Hour	17.35	3,556.75

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32.5

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Hour

Total:

26.02

17.35

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520.40

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845.65

945.00

21,405.29

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 1

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

948.64

F9

948.64

F9

948.64

F9

THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

13

14

17

Purchase Order Number 3452939-10 **Reference Contract Number**

S H J P BRISTOL,RI 02809 UNITED STATES T O		PO Date: 03-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
	ADIL NURISNG POOL APA-11655 INVOICE 32171 Requisition Requisition							D . 1 M - 1
	Department				t Re	quisition	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 SECOND, THIRD SHIFT-OVERTIM		27.5		Hour	56.25	1,546.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	43.25		Hour	37.5	1,621.88
4				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 FRIDAY-FIRST, SECOND, THIRD S	211.75		Hour	17.35	3,673.52	
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	35		Hour	26.02	910.70

278

67.5

22.5

Hour

Hour

Hour

Total:

17.35

26.02

42

STATE PURCHASING AGENT
Many Michshye
Nancy R. McIntyre

4,823.30

1,756.35

945.00

24,684.49

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

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-



Page 1 of 1

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 BRISTOL,RI 02809 UNITED STATES T O		PO Date: 13-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	LOOR	
ADIL	NURISNG PO	OOL APA-11655 INVOICE 32213						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER			1461158		
Line	e Code	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	30		Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		30		Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		176.5		Hour	17.35	3,062.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		25		Hour	26.02	650.50
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN 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				Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.5		Hour	42	945.00
						Total:		17,301.28

STATE PURCHASING AGENT
Many Mcdolye
Nancy R. McIntyre



Page 1 of 1

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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		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			
ADIL	NURISNG P	OOL APA-11655 INVOICE 32247						
Department					f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*(отн	ER	1461419		
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	37		Hour	37.5	1,387.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		53		Hour	42	2,226.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		129		Hour	17.35	2,238.15
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	30		Hour	42	1,260.00
						Total:		15,848.78

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 BRISTOL,RI 02809 UNITED STATES T O ADIL NURISNG POOL APA-11655 INVOICE 32324			PO Date: 27-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*(отн	ER	1462952		
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	14		Hour	37.5	525.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	EKENDS-FIRST, SECOND,			Hour	37.5	1,837.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		207.5		Hour	17.35	3,600.12
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT	PA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-			Hour	42	735.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT OV		5		Hour	63	315.00
	•			•		Total:		14,663.23

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Nancy R. McIntyre



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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 BRISTOL,RI 02809 UNITED STATES T O ADIL NURISNG POOL APA-11655 INVOICE 32285			PO Date: 27-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
Department					f Re	quisition	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-WEEKEND THIRD SHIFT	11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	2,212.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED N THROUGH FRIDAY-FIRST, SECONI		30		Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SH		91.5		Hour	17.35	1,587.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SH		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 N FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
					•	Total:		14,514.35

STATE PURCHASING AGENT
Namy Meddye
Nancy R. McIntyre



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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

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THIRD SHIFT

THIRD SHIFT

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18

FRIDAY-FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 CNA-MONDAY THROUGH

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

FIRST, SECOND, THIRD SHIFT OVERTIME

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

Purchase Order Number 3452939-15 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 08-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222ADIL NURISNG POOL APA-11655 INVOICE 32347				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department			Type of Requisitio		quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		ER	1463785	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, F9 SECOND, THIRD SHIFT		22.5		Hour	37.5	843.75	
3	3 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		60		Hour	37.5	2,250.00	
7			84.5		Hour	42	3,549.00	
11	948.64					Hour	17.35	2,671.90

40

407

57.5

7.5

8

12.5

Hour

Hour

Hour

Hour

Hour

Hour

Total:

26.02

17.35

26.02

26.02

42

63

1,040.80

7,061.45

1,496.15

195.15

336.00

787.50

20,231.70

STATE PURCHASING AGENT
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Nancy R. McIntyre



Page 1 of 1

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

F9

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F9

THIRD SHIFT

THIRD SHIFT

13

14

15

17

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

Purchase Order Number 3452939-16 Reference Contract Number

IDHS VETERANS HOMEBuyeI480 METACOM AVEBuyePBRISTOL,RI 02809ShippUNITED STATESTerm			PO Date: 14-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
	ADIL NURISNG POOL APA-11655 INVOICE 32373							
Department			Type of Requisition			Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER			1464449		
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	52.5		Hour	37.5	1,968.75
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	23		Hour	56.25	1,293.75
7	7 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		15		Hour	42	630.00	
9	948.64 F9					Hour	63	1,417.50
11	948.64	APA-11655 FY16-20 CNA-MONDA	/ THROUGH	196		Hour	17.35	3,400.60

310

42.5

110

15

Hour

Hour

Hour

Hour

Total:

17.35

26.02

26.02

42

5,378.50

1,105.85

2,862.20

630.00

20,055.90

STATE PURCHASING AGENT
Many Meddye
Nancy R. McIntyre



Page 1 of 1

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

I DHS VETERANS HOME I 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	SMITH ST	TOL HILL, 4TH FL	OOR	
ADIL	NURISNG P	OOL APA-11655 INVOICE 32409						
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER			1465292		
Lin	e Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	37.5	571.88
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	50.5		Hour	37.5	1,893.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		52.5		Hour	42	2,205.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		177		Hour	17.35	3,070.95
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	CNA-WEEKENDS-FIRST, SECOND,			Hour	17.35	5,525.98
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	32.5		Hour	26.02	845.65
17	′ 948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	45		Hour	42	1,890.00
						Total:		16,475.70

STATE PURCHASING AGENT
Namy Meddye
Nancy R. McIntyre



Page 1 of 1

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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 01-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	LOOR
ADIL N	IURISNG PO	OOL APA-11655 INVOICE 32438						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER			1467053	
Line	Code	Descriptio	วท	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	42		Hour	37.5	1,575.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	45		Hour	37.5	1,687.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		15		Hour	42	630.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		116.5		Hour	17.35	2,021.28
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	242.5		Hour	17.35	4,207.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	17.5		Hour	26.02	455.35
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.5		Hour	42	945.00
						Total:		11,521.50

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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

I L(P 57 C		RI 02920	PO Date: 07-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAP SMITH ST PROVIDE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
ADIL N	IURISNG PO	OOL APA-11655 INVOICE 32471						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DHS FINANCIAL MANAGE		DHS FINANCIAL MANAGEME	NT	*OTHER		1467635		
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	2,221.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		45		Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		174		Hour	17.35	3,018.90
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	360.5		Hour	17.35	6,254.68
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	35.5		Hour	26.02	923.71
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
						Total:		15,749.16

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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

948.64

F9

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Purchase Order Number 3452939-20 Reference Contract Number

S H DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATES O			PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 32536		Type of	Re	quisition	Requisition	Bid Number
		•		,,			Number	
		DHS FINANCIAL MANAGEMEN		*OTHER			1472658	
Lin	e Code	Descriptio	on	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-WEEKEND THIRD SHIFT-OVERTIME RATE		5		Hour	56.25	281.25
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT		42.5		Hour	56.25	2,390.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED N THROUGH FRIDAY-FIRST, SECONI		78		Hour	42	3,276.00
9	F9	APA-11655 FY16-20 REGISTERED N PAY-FIRST, SECOND, THIRD SHIFT	Г	15		Hour	63	945.00
11	F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SH	HIFT	174		Hour	17.35	3,018.90
12	F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		12.5		Hour	26.02	325.25
13	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-WEEKENI THIRD SHIFT-OVERTIME RATE	20		Hour	26.02	520.40	
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST,SECOND,	120		Hour	26.02	3,122.40

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre

315.00

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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

7.5

Hour

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

FIRST, SECOND, THIRD SHIFT



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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

			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
ADIL	NURISING P	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEM	ENT	*OTHER		1472658		
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
18	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT O		15		Hour	63	945.00
						Total:		25,413.88

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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

SDHS FINANCIAL MANAGEMENTILOUIS PASTEUR BLDG #57, 3RD FLOORP57 HOWARD AVENUE CRANSTON,RI 02920TUNITED STATESO			PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 32496						
		Department		Type of	Re	quisition	Requisition Number	Bid Number
DHS FINANCIAL MANAGEMENT			*(ЭΤΗ	ER	1472657		
Line	e Code	Description	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		37.5		Hour	42	1,575.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		235		Hour	17.35	4,077.25
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		31.5		Hour	26.02	819.63
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		271		Hour	17.35	4,701.85
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	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	64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-		10		Hour	42	420.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT OV		27.5		Hour	63	1,732.50
		· · · · · · · · · · · · · · · · · · ·		ł		Total:		17,419.98

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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

SHDHS FINANCIAL MANAGEMENTILOUIS PASTEUR BLDG #57, 3RD FLOORP57 HOWARD AVENUE CRANSTON,RI 02920TUNITED STATESO			PO Date: 04-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
ADIL N	URISNG PO	DOL APA-11655 INVOICE 32564					Requisition	
Department				Type of	f Ree	quisition	Number	Bid Number
	DHS FINANCIAL MANAGEMENT *OTHER			ER	1473994			
Line	Code	Descriptio	n	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	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 FRIDAY-FIRST, SECOND, THIRD SI		131.5		Hour	17.35	2,281.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SI		10		Hour	26.02	260.20
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	295		Hour	17.35	5,118.25
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	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 I FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	17.5		Hour	42	735.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED I FIRST, SECOND, THIRD SHIFT OVI		5		Hour	63	315.00
						Total:		15,858.46

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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

I L P 5	HDHS FINANCIAL MANAGEMENTPO Date: 04-AUG-16ILOUIS PASTEUR BLDG #57, 3RD FLOORBuyer: * AUTOCREATEP57 HOWARD AVENUEShipping: PAIDCRANSTON,RI 02920Terms: NET 30Vendor #: 11222			I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES				.OOR
		OOL APA-11655 INVOICE 32594	L					
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS FINANCIAL MANAGEMENT			*(отн	ER	1473995	
Line	Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		67.5		Hour	42	2,835.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		152.5		Hour	17.35	2,645.88
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT OV		12.5		Hour	63	787.50
						Total:		16,642.10

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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

I P	HDHS FINANCIAL MANAGEMENTPO Date: 10-AUG-16ILOUIS PASTEUR BLDG #57, 3RD FLOORBuyer: * AUTOCREATEP57 HOWARD AVENUEShipping: PAIDCRANSTON,RI 02920Terms: NET 30Vendor #: 11222				п 0 − 0 < 2 −	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 32619						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS FINANCIAL MANAGEMENT			*	отн	ER	1474788	
Line	e Code	Description	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	7.5		Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			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 FRIDAY-FIRST, SECOND, THIRD S		182.5		Hour	17.35	3,166.38
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		42.5		Hour	26.02	1,105.85
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT			Hour	42	420.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT OV		12.5		Hour	63	787.50
					•	Total:		15,593.21

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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

I L P 5	HDHS FINANCIAL MANAGEMENTPO Date: 26-AUG-16ILOUIS PASTEUR BLDG #57, 3RD FLOORBuyer: * AUTOCREATEP57 HOWARD AVENUEShipping: PAIDCRANSTON,RI 02920Terms: NET 30VUNITED STATESVendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL I	NURISNG P	OOL APA-11655 INVOICE 32680						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS FINANCIAL MANAGEMENT			*	ОТН	ER	1477647	
Line	Code	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 THROUGH FRIDAY-FIRST, SECON		36.5		Hour	42	1,533.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		100		Hour	17.35	1,735.00
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-			Hour	42	147.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT OV		11.5		Hour	63	724.50
						Total:		12,767.75

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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

I L P 5	HDHS FINANCIAL MANAGEMENTPO Date: 26-AUG-16ILOUIS PASTEUR BLDG #57, 3RD FLOORBuyer: * AUTOCREATEP57 HOWARD AVENUEShipping: PAIDCRANSTON,RI 02920Terms: NET 30Vendor #: 11222			I N V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 UNITED STATES				.OOR
	NURISNG P	OOL APA-11655 INVOICE 32652	L					
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS FINANCIAL MANAGEMENT			*(отн	ER	1477635	
Line	Code	Descripti	on	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-MONDA FRIDAY-FIRST, SECOND, THIRD S		136.5		Hour	17.35	2,368.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT OV		5		Hour	63	315.00
						Total:		14,169.33

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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

ILOUIS PASTEUR BLDG #57, 3RD FLOORBuyeP57 HOWARD AVENUEShippCRANSTON,RI 02920Terms			PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Requisition								Bid Number
DHS FINANCIAL MANAGEMENT			*	ОТН	ER	1477665		
Line	Code	Descripti	on	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			Hour	42	1,680.00
8	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	63	787.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		149		Hour	17.35	2,585.15
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA' FRIDAY-FIRST, SECOND, THIRD \$		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	18.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	63	850.50
						Total:		13,770.63

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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 LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATES O			PO Date: 06-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.OOR
ADIL N	URISNG PO	OOL APA-11655 INVOICE 32745 Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	INT	*	OTH	ER	1478798	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	30		Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		86.5		Hour	42	3,633.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		193		Hour	17.35	3,348.55
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT	EGISTERED NURSE-WEEKENDS-			Hour	42	756.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT O		12.5		Hour	63	787.50
					•	Total:		16,008.50

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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

I LC P 57 CF	HDHS FINANCIAL MANAGEMENTPO Date: 14-SEP-16ILOUIS PASTEUR BLDG #57, 3RD FLOORBuyer: * AUTOCREATEP57 HOWARD AVENUE CRANSTON,RI 02920Shipping: PAID Terms: NET 30 Vendor #: 11222TUNITED STATESVendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL N	URISNG PO	OOL APA-11655 INVOICE 32779						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*OTHER			1479958	
Line	Code	Descripti	on	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		A-11655 FY16-20 REGISTERED NURSE-MONDAY ROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT			Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	17.35	3,821.34
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S	8		Hour	26.02	208.16	
13	948.64 F9					Hour	17.35	4,129.30
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	69.5		Hour	26.02	1,808.39	
17	948.64 F9	8.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	1,260.00
						Total:		11,823.44

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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

I LC P 57 CF	HDHS FINANCIAL MANAGEMENTPO Date: 23-SEP-10LOUIS PASTEUR BLDG #57, 3RD FLOORBuyer: * AUTOCRE/57 HOWARD AVENUEShipping: PAIDCRANSTON,RI 02920Terms: NET 30UNITED STATESVendor #: 11222				– 2 – 0 – С ш	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL N	URISNG PO	OOL APA-11655 INVOICE 32795	I					
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	ł	OTH	ER	1481497	
Line	Code	Descripti	on	Quantit	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		16-20 REGISTERED NURSE-MONDAY DAY-FIRST, SECOND, THIRD SHIFT			Hour	42	2,709.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT				Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		101.25		Hour	17.35	1,756.69
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	281		Hour	17.35	4,875.35
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN 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				Hour	26.02	299.23
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	1,197.00
18	948.64 F9	3.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	63	582.75
						Total:		13,335.50

STATE PURCHASING AGENT
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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

I P	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	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 32851						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*	отн	ER	1483203	
Line	e Code	Descripti	on	Quantity	1	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				Hour	56.25	1,265.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		51.75		Hour	42	2,173.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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-				Hour	42	1,260.00
						Total:		16,777.33

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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

I P	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 				INVOICE	SMITH ST	TOL HILL, 4TH FL	OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 32833						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*(отн	ER	1482982	
Line	Code	Description	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	37.5	300.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	1,406.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	42	483.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	17.35	3,244.45
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		14.5		Hour	26.02	377.29
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	3,686.88
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	1,105.85
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST,SECOND, THIRD SHIFT				Hour	26.02	195.15
17	948.64 F9	948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	315.00
						Total:		11,113.87

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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

I L P 5	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 				I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL I	NURISNG P	OOL APA-11655 INVOICE 32893						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*(отн	ER	1483766	
Line	Code	Descripti	on	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				Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		7.5		Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		164		Hour	17.35	2,845.40
12	948.64 F9					Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	5,048.85
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	624.48
17				15		Hour	42	630.00
						Total:		14,318.26

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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

I L P 5	HDHS FINANCIAL MANAGEMENTPO Date: 19-OCT-16ILOUIS PASTEUR BLDG #57, 3RD FLOORBuyer: * AUTOCREATEP57 HOWARD AVENUEShipping: PAIDCRANSTON,RI 02920Terms: NET 30Vendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
ADIL	NURISNG P	OOL APA-11655 INVOICE 32917						
Department				Type of Requisition		Requisition Number	Bid Number	
		DHS FINANCIAL MANAGEME	NT	*OTHER			1484685	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	51.5		Hour	37.5	1,931.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	A-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			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 FRIDAY-FIRST, SECOND, THIRD S		186		Hour	17.35	3,227.10
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		7		Hour	26.02	182.14
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	287.5		Hour	17.35	4,988.12
14	948.64 F9	-		38		Hour	26.02	988.76
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST,SECOND,	15		Hour	26.02	390.30
17	948.64 F9					Hour	42	315.00
						Total:		14,088.93

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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

F9

948.64

F9

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F9

948.64

F9

948.64

F9

THIRD SHIFT

THIRD SHIFT

12

13

14

15

FRIDAY-FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 CNA-MONDAY THROUGH

THIRD SHIFT-OVERTIME RATE

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND,

Purchase Order Number 3452939-35 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			PO Date: 26-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Ferms: NET 30 Jendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL I	NURISNG P	OOL APA-11655 INVOICE 32953						
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		ER	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	64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		5		Hour	56.25	281.25
5	948.64 F9	64 APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND,		15		Hour	56.25	843.75
7	948.64 F9	948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY		7.5		Hour	42	315.00
11	948.64	APA-11655 FY16-20 CNA-MONDAY T		224.75		Hour	17.35	3,899.41

17.5

330

35

45

Hour

Hour

Hour

Hour

Total:

26.02

17.35

26.02

26.02

455.35

5,725.50

910.70

1,170.90

18,589.36

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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 J H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 03-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
ADIL	NURISNG P	OOL APA-11655 INVOICE 32978						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1486639	
Lin	e Code	Descriptio	on	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-WEEKEN THIRD SHIFT	5 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			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 FRIDAY-FIRST, SECOND, THIRD S		157.5		Hour	17.35	2,732.62
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
13	948.64 F9			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					Hour	42	640.50
						Total:		13,502.68

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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 BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 18-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.oor
ADIL	NURISNG P	OOL APA-11655 INVOICE 33006						
Department			Type of Requisition			Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER		1488612		
Lin	e Code	Descripti	on	Quantity	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	45		Hour	37.5	1,687.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		210		Hour	17.35	3,643.50
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	12.5		Hour	26.02	325.25
13			272		Hour	17.35	4,719.20	
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	41		Hour	26.02	1,066.82
						Total:		11,723.52

STATE PURCHASING AGENT
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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

I 2 P E	DHS VETERA 480 METACC BRISTOL,RI JNITED STA	DM AVE 02809	PO Date: 29-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 33038						
Department				Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1489220	
Line	Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		44		Hour	42	1,848.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		193		Hour	17.35	3,348.55
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.5		Hour	42	945.00
						Total:		15,797.81

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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

I DHS VETERANS HOME I 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	SMITH ST	TOL HILL, 4TH FI	LOOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) INVOICE 3309	95					
	Department				of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER			1490072	
Lin	e Code	Description		Quantity	1	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	75		Hour	37.5	2,812.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		91.5		Hour	17.35	1,587.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	26.02	325.25
13	948.64 F9			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 THIRD SHIFT	PAY-FIRST,SECOND,	66.25		Hour	26.02	1,723.82
						Total:		13,128.06

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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

			PO Date: 07-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		шО-О<и	SMITH ST	TOL HILL, 4TH FL	.oor
ADIL	BUSINESS S	SYSTEMS APA-11655 INVOICE 3307	5					
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1490229	
Lin	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	7.5		Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	51.25		Hour	37.5	1,921.88
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		143.5		Hour	17.35	2,489.72
12	2 948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		27.5		Hour	26.02	715.55
13	948.64 F9			312.5		Hour	17.35	5,421.88
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	17.5		Hour	26.02	455.35
						Total:		11,285.63

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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

F9

FIRST, SECOND, THIRD SHIFT

Purchase Order Number 3452939-41 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 12-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAP SMITH ST	NCE,RI 02908	LOOR
ADIL BU	JSINESS S	SYSTEM (APA-11655) 33116 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		,	OTH	ER	1490888	
Line	Code	Descripti	on	Quantit	y	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	1,687.50
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	23		Hour	56.25	1,293.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		37.5		Hour	42	1,575.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	(THROUGH	174.75		Hour	17.35	3,031.91
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	(THROUGH	12.5		Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,			Hour	17.35	6,263.35
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	16-20 CNA-WEEKENDS-FIRST, SECOND, OVERTIME RATE			Hour	26.02	1,424.60
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	20 CNA-HOLIDAY PAY-FIRST,SECOND,			Hour	26.02	3,174.44
17	948.64	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	315.00

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Total:

19,563.30



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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

P E	DHS VETER 180 METACC BRISTOL,RI JNITED STA	DM AVE 02809	PO Date: 20-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 33152						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1491646	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	15		Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	1655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	1,781.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		37.5		Hour	42	1,575.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		190		Hour	17.35	3,296.50
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	309.25		Hour	17.35	5,365.49
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	48.5		Hour	26.02	1,261.97
17	948.64 F9					Hour	42	630.00
				-		Total:		15,079.21

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 21-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL B	USINESS S	SYSTEMS (APA-11655) 33178						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1491769	
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	56.5		Hour	37.5	2,118.75
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		202.5		Hour	17.35	3,513.38
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	(THROUGH	15		Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	388.25		Hour	17.35	6,736.14
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	42.5		Hour	26.02	1,105.85
						Total:		13,864.41

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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

I 48 P B	HS VETER 80 METACC RISTOL,RI NITED STA	DM AVE 02809	PO Date: 06-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
ADIL B	BUSINESS S	SYSTEMS (APA-11655) 33205		ľ				
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1493801	
Line	Code	Description	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	(16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, RD SHIFT			Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	55 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	1,781.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		30		Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		194		Hour	17.35	3,365.90
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	47		Hour	26.02	1,222.94
17	948.64 F9	8.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	945.00
						Total:		15,846.74

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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

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THIRD SHIFT

DAY-ALL SHIFTS

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APA-11655 FY16-20 REGISTERED NURSE-MONDAY

THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S

APA-11655 FY16-20 CNA-MONDAY THROUGH

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

DAY/CHRISTMAS DAY-ALL SHIFTS

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

FRIDAY-FIRST, SECOND, THIRD SHIFT

Purchase Order Number 3452939-45 Reference Contract Number

I 48 P BI U T O	H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 09-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL B	SUSINESS S	SYSTEMS (APA-11655)33273						
	Department				f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1494020	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00
3	948.64 F9	8.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE				Hour	56.25	281.25
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEA DAY-ALL SHIFTS	30		Hour	75	2,250.00	

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

22.5

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Total:

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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

P B	HS VETER, 80 METACC RISTOL,RI NITED STA	02809	PO Date: 11-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
ADIL B	USINESS S	SYSTEMS (APA-11655) 33233						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1494454	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	15		Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	5 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	1,415.62
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEA DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	30		Hour	75	2,250.00
10	948.64 F9	APA-11655 FY16-20 REGISTERED DAY/CHRISTMAS DAY-ALL SHIFTS		14.75		Hour	85	1,253.75
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		141		Hour	17.35	2,446.35
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	236		Hour	17.35	4,094.60
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YE/ DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	190.5		Hour	36	6,858.00
17	948.64 F9	948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	315.00
					•	Total:		19,390.98

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		DM AVE D2809	PO Date: 26-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		– 2 – 0 – С е	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL BI	USINESS S	YSTEMS (APA-11655) 33298					T	
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*	ОТН	ER	1495746		
Line	Code	Description	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	52.25		Hour	37.5	1,959.38
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	28		Hour	56.25	1,575.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		7.5		Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		118.5		Hour	17.35	2,055.98
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		3.5		Hour	26.02	91.07
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	454.25		Hour	17.35	7,881.24
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	130.10
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YE/ DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	15		Hour	36	540.00
					•	Total:		16,254.01

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 26-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL	BUSINESS	SYSTEMS (APA-11655) 33327					1	
	Department					quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*(отн	ER	1495880	
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	60		Hour	37.5	2,250.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		37.5		Hour	42	1,575.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		179		Hour	17.35	3,105.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	338.75		Hour	17.35	5,877.31
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	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					Hour	42	1,575.00
			Total:		15,175.24			

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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**

P	DHS VETER 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 02-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O - C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33353						
Department					Type of Requisition Requisi			Bid Number
DHS VETERANS HOME				*(отн	ER	1496877	
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	68.5		Hour	37.5	2,568.75
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	14.5		Hour	56.25	815.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		23.5		Hour	42	987.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		168		Hour	17.35	2,914.80
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	6,770.84
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	325.25
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST,SECOND, THIRD SHIFT				Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00

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16,374.11

Total:



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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 15-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
	DUSINESS 3	SYSTEMS (APA-11655) 33406					Demuiaitien	
	Department				f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*(ЭТН	ER	1497952	
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	67		Hour	37.5	2,512.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		57		Hour	42	2,394.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		197.5		Hour	17.35	3,426.62
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		11.5		Hour	26.02	299.23
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN 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	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT			33.5		Hour	42	1,407.00
	Total:							19,255.06

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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 BRISTOL,RI 02809 UNITED STATES T O ADIL BUSINESS SYSTEMS (APA-11655) 33434		PO Date: 17-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR	
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*	отн	ER	1498742	
Lin	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	80.75		Hour	37.5	3,028.12
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	22.5		Hour	56.25	1,265.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		30		Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		239		Hour	17.35	4,146.65
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		15		Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	314.5		Hour	17.35	5,456.58
14	948.64 F9					Hour	26.02	253.70
_	Total:							17,019.72

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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 H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor	
	DUSINESS	SYSTEMS (APA-11655) 33469		Turne	<u>(</u> D -		Requisition	Did Number
		Department		туре о	тке	quisition	Number	Bid Number
DHS VETERANS HOME			*	отн	ER	1499366		
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	43		Hour	37.5	1,612.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		28.5		Hour	42	1,197.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		300		Hour	17.35	5,205.00
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		53		Hour	26.02	1,379.06
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN 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	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT			30.5		Hour	42	1,281.00
								17,972.19

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33492						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1499958		
Lin	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	60		Hour	37.5	2,250.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		219.5		Hour	17.35	3,808.32
12	12 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		THROUGH	12.5		Hour	26.02	325.25
13	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT				Hour	17.35	3,981.82
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	30		Hour	26.02	780.60
	Total: 11,989.75						11,989.75	

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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 H BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 09-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	-OOR	
ADIL	BUSINESS 3	SYSTEMS (APA-11655) 33523					.	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*(отн	ER	1501335		
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	44.5		Hour	37.5	1,668.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		51.5		Hour	42	2,163.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		221.5		Hour	17.35	3,843.02
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		47.5		Hour	26.02	1,235.95
13	948.64 F9	4 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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
	Total:							17,127.59

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 15-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	ONE CAP SMITH ST	NCE,RI 02908	.OOR	
ADIL B	USINESS S	SYSTEMS (APA-11655) 33554						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(*OTHER		1501834	
Line	Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		213		Hour	17.35	3,695.55
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		32.5		Hour	26.02	845.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
	Total:							11,833.03

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 27-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 33613						
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME *OTH			отн	ER	1503254		
Line	Code	Descripti	on	Quantity Unit		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				Hour	37.5	2,906.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		81.25		Hour	42	3,412.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		229.5		Hour	17.35	3,981.82
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	HIFT-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				Hour	26.02	2,146.65
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	14		Hour	42	588.00	
18	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT OV		8.5		Hour	63	535.50

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Total:

20,074.00



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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 BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 27-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL BL	JSINESS S	SYSTEMS (APA-11655) 3452939						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1503052	
Line	Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		12.5		Hour	42	525.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		275		Hour	17.35	4,771.25
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		24		Hour	26.02	624.48
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
						Total:		14,580.23

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 06-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33645					1	Γ
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1504403	
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	17		Hour	37.5	637.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		13.5		Hour	42	567.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		341		Hour	17.35	5,916.35
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		11.5		Hour	26.02	299.23
13	948.64 F9			251.5		Hour	17.35	4,363.52
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	71		Hour	26.02	1,847.42
17	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT			5		Hour	42	210.00
						Total:		14,384.78

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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 H BRISTOL,RI 02809 UNITED STATES T O		PO Date: 14-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		– 2 – С – С –	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL B	SUSINESS S	SYSTEMS (APA-11655) 33675						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1505572	
Line	Code	Descriptio	Description		,	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-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	60		Hour	37.5	2,250.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		75.5		Hour	42	3,171.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		149		Hour	17.35	2,585.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	20		Hour	42	840.00
						Total:		12,367.45

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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

I DHS VETERANS HOME BI I 480 METACOM AVE BI P BRISTOL,RI 02809 SI UNITED STATES To			PO Date: 27-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
ADII	BUSINESS S	SYSTEMS (APA-11655) 33707						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1507251		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	7.5		Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	30		Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		15		Hour	42	630.00
11	1 948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	180.5		Hour	17.35	3,131.68
12	2 948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	26.02	130.10
13	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	207.75		Hour	17.35	3,604.46
						Total:		8,902.49

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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 H BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 04-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		ш О – О < Z –	SMITH ST	TOL HILL, 4TH FL	.oor	
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 33767						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1508219	
Line	Code	Descriptio	Description			Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	37.5	2,268.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	17		Hour	37.5	637.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	20.5		Hour	56.25	1,153.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		22.75		Hour	42	955.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		177		Hour	17.35	3,070.95
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT				Hour	17.35	3,053.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT				Hour	42	315.00
						Total:		11,454.43

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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 BRISTOL,RI 02809 UNITED STATES T O		PO Date: 12-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33796						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*(отн	ER	1509382		
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	18.5		Hour	37.5	693.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	26.5		Hour	56.25	1,490.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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-WEEKEN THIRD SHIFT-OVERTIME RATE				Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	30		Hour	42	1,260.00
						Total:		11,258.03

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33825						
	Department					quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1509968		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	23		Hour	37.5	862.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	20		Hour	56.25	1,125.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		155		Hour	17.35	2,689.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	5 FY16-20 CNA-WEEKENDS-FIRST, SECOND,			Hour	17.35	3,322.52
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	36		Hour	42	1,512.00
Total: 10,636.28					10,636.28			

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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 BRISTOL,RI 02809 UNITED STATES T O		PO Date: 31-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N N O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33853						
Department				Type of	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*(отн	ER	1511135		
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	37		Hour	37.5	1,387.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	20		Hour	56.25	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		45.25		Hour	42	1,900.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		181		Hour	17.35	3,140.35
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		205		Hour	17.35	3,556.75
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	Y16-20 CNA-WEEKENDS-FIRST, SECOND, T-OVERTIME RATE			Hour	26.02	13.01
17	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT			13.5		Hour	42	567.00
						Total:		12,815.11

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 02-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33876						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1511484	
Lin	e Code	Descripti	on	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			15		Hour	37.5	562.50
11	948.64 F9			247.5		Hour	17.35	4,294.12
12	2 948.64 F9	48.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		11.5		Hour	26.02	299.23
13	3 948.64 F9			208.5		Hour	17.35	3,617.48
14	1 948.64 F9	4 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		20		Hour	26.02	520.40
						Total:		9,574.98

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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

F9

FIRST, SECOND, THIRD SHIFT

Purchase Order Number 3452939-66 Reference Contract Number

I 48 P B U T O	H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T		PO Date: 09-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	OOR
	03112333	SYSTEMS (APA-11655) 33905 Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1512268	
Line	Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		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				Hour	26.02	520.40
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST,SECOND, THIRD SHIFT				Hour	26.02	585.45
17	948.64	APA-11655 FY16-20 REGISTERED	NURSE-WEEKENDS-	30		Hour	42	1,260.00

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Total:

11,290.88



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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 13-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL NCE,RI 02908	OOR	
ADIL BUSINESS SYSTEMS (APA-11655) 33936 Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1512853	
Line	Code	Descriptio	on	Quantity Unit			Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	37.5	431.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	37.5	1,631.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	56.25	84.38
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	42	304.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	17.35	3,704.22
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	845.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	4,571.72
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	1,340.03
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST,SECOND, THIRD SHIFT				Hour	26.02	975.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	987.00

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Total:

14,875.76



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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 16-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33735						
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 15			1513475	
Lin	e Code	Descripti	on	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			37.5		Hour	42	1,575.00
11	948.64 F9			178		Hour	17.35	3,088.30
13	3 948.64 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				Hour	26.02	455.35
						Total:		11,220.95

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 29-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	LOOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 33971						
Department					f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1513970	
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	EKENDS-FIRST, SECOND,			Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		37.5		Hour	42	1,575.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		82.5		Hour	17.35	1,431.38
13	948.64 F9			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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.5		Hour	42	945.00
						Total:		8,846.65

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 30-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
ADIL B	USINESS S	SYSTEMS (APA-11655) 34001						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1514993	
Line	Code	Descriptio	on	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-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	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 FRIDAY-FIRST, SECOND, THIRD S		98		Hour	17.35	1,700.30
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	26.02	130.10
						Total:		7,164.76

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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

P 48 BF	HS VETER/ 0 METACC RISTOL,RI NITED STA	02809	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 BI	JSINESS S	SYSTEMS (APA-11655) 34059						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(*OTHER		1518245	
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		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			112		Hour	17.35	1,943.20
14	948.64 F9	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		25		Hour	26.02	650.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	6.5		Hour	42	273.00
						Total:		5,188.33

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Nancy R. McIntyre



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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 J H BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 19-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL BUSINESS SYSTEMS (APA-11655) 64097 Department Type of Requisition Number					Requisition Number	Bid Number		
		DHS VETERANS HOME		*OTHER			1518247	
Line	Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		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 FRIDAY-FIRST, SECOND, THIRD S		2.5		Hour	26.02	65.05
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	273		Hour	17.35	4,736.55
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT				Hour	42	1,890.00
	·	·			•	Total:		12,310.71

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Nancy R. McIntyre



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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 19-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	.OOR
ADIL	BUSINESS (APA-11655) 34028						
	Department				of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*	*OTHER		1518250		
Lin	e Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		30		Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		154.5		Hour	17.35	2,680.58
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	200		Hour	17.35	3,470.00
14	948.64 F9	48.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		17.5		Hour	26.02	455.35
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
Total: 9,058.43					9,058.43			

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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

IDHS VETERANS HOMEBuyI480 METACOM AVEBuyPBRISTOL,RI 02809ShipUNITED STATESTerm			PO Date: 27-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34129						
Department				Туре с	Type of Requisition Requisition Bid			Bid Number
		DHS VETERANS HOME		*	ОТН	ER	1519890	
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	55 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		7.5		Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	108.5		Hour	17.35	1,882.48
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	145		Hour	17.35	2,515.75
14	948.64 F9			5		Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	37.5		Hour	42	1,575.00
						Total:		7,262.08

STATE PURCHASING AGENT
Namy Micholye
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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

I 48 P B	HS VETER 80 METACO RISTOL,RI NITED STA	02809	PO Date: 29-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
ADIL B	USINESS S	SYSTEMS (APA-11655) 34159						
Department Ivne of Requisition '				Requisition Number	Bid Number			
		DHS VETERANS HOME		*	*OTHER 1526780			
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
7	948.64 F9		FY16-20 REGISTERED NURSE-MONDAY FRIDAY-FIRST, SECOND, THIRD SHIFT			Hour	42	1,575.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		145.5		Hour	17.35	2,524.42
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		10		Hour	26.02	260.20
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	226.5		Hour	17.35	3,929.78
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	5		Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	43.5		Hour	42	1,827.00
	·			·		Total:		10,246.50

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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

P 48 BF	HS VETER, 80 METACC RISTOL,RI NITED STA	02809	PO Date: 26-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL BI	USINESS S	SYSTEMS (APA-11655) 34187						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1530766				
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		59		Hour	17.35	1,023.65
13					1,682.95			
Total:				2,706.60				

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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

I DHS VETERANS HOME A80 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	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL BU	USINESS S	SYSTEMSAPA-11655 34213						
		Department		Туре с	of Ree	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER 15314		1531494	
Line	Code	Descripti	on	Quantity	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 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT		82.5		Hour	17.35	1,431.38	
13	948.64 F9	48.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		164		Hour	17.35	2,845.40
17			20.5		Hour	42	861.00	
						Total:		5,906.53

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 24-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34348						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER 1534458			
Line	e Code	Descripti	on	Quantity Unit		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 THROUGH FRIDAY-FIRST, SECON		7.5		Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	112.5		Hour	17.35	1,951.88
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	97.5		Hour	17.35	1,691.62
14	948.64 F9			5		Hour	26.02	130.10
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	Y PAY-FIRST,SECOND,	7.5		Hour	26.02	195.15
						Total:		4,705.63

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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

I 48 P BR	HS VETERA 0 METACC RISTOL,RI (NITED STA	02809	PO Date: 07-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	LOOR
ADIL BL	JSINESS S	SYSTEMS (APA-11655) 34382		-1			1	r
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER		1536093	
Line	Code	Descripti	on	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 PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		109.75		Hour	17.35	1,904.16
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	42.5		Hour	17.35	737.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	25		Hour	26.02	650.50
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST,SECOND,	7.5		Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
						Total:		6,326.09

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 07-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34251						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*	*OTHER 1536090				
Line	e Code	Descripti	on	Quantity	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 FRIDAY-FIRST, SECOND, THIRD S		79		Hour	17.35	1,370.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	129		Hour	17.35	2,238.15
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	5		Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		7,327.65

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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

I 48 P BF	HS VETERA 0 METACC RISTOL,RI A NITED STA	02809	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		
ADIL BU	JSINESS S	SYSTEMS (APA-11655) 34333						
		Department	Department Type of Requisition Requisition					Bid Number
		DHS VETERANS HOME		*(*OTHER		1538179	
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		52.5		Hour	42	2,205.00
11	948.64 F9	48.64 APA-11655 FY16-20 CNA-MONDAY THROUGH				Hour	17.35	780.75
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		60		Hour	17.35	1,041.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7		Hour	42	294.00
						Total:		4,883.25

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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

I 48 P BR	HS VETER/ 0 METACC RISTOL,RI (NITED STA	02809	PO Date: 22-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL BL	JSINESS S	SYSTEMS (APA-11655) 34406						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(*OTHER		1538177	
Line	Code	Descripti	on	Quantity	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	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT		7.5		Hour	42	315.00	
						Total:		2,613.88

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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

P BR	HS VETER/ 0 METACC RISTOL,RI (NITED STA	02809	PO Date: 22-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			
ADIL BL	JSINESS S	SYSTEMS (APA-11655) 34454						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER		1538181	
Line	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		15		Hour	17.35	260.25
13	948.64 F9			45		Hour	17.35	780.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.25		Hour	42	304.50
						Total:		1,345.50

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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

I 48 P BF	HS VETERA O METACC RISTOL,RI NITED STA	02809	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			E		OOR
ADIL BI	JSINESS S	SYSTEMS (APA-11655) 34421							
		Department		Type of Requisition				Bid Number	
		DHS VETERANS HOME		*OTHER		1538819			
Line	Code	Description	on	Quantity Unit		Unit Price	Total		
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		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 FRIDAY-FIRST, SECOND, THIRD S	THROUGH	5		Hour	26.02	130.10	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	75		Hour	17.35	1,301.25	
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.25		Hour	42	934.50	
						Total:		4,189.73	

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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

I 48 P BI	HS VETER/ 80 METACC RISTOL,RI (NITED STA	02809	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	V O I		ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL B	USINESS S	SYSTEMS (APA-11655) 34533						
	Department Type of Requisition Requisition Bid				Bid Number			
		DHS VETERANS HOME		*OTHER		1539041		
Line	Code	Descriptio	on	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 THROUGH FRIDAY-FIRST, SECON		44		Hour	42	1,848.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	41		Hour	17.35	711.35
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		50		Hour	17.35	867.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
						Total:		3,985.60

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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

I 48 P BF	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL BU	USINESS S	SYSTEMS (APA-11655) 34308						
	Department Type of Ro		Type of Requisition		Requisition Number	Bid Number		
		DHS VETERANS HOME		*	*OTHER		1538982	
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9		PA-11655 FY16-20 REGISTERED NURSE-MONDAY HROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT			Hour	42	1,900.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		103.5		Hour	17.35	1,795.72
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	127		Hour	17.35	2,203.45
						Total:		5,899.68

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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 H H H H H H SVETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL BU	USINESS S	YSTEMS (APA-11655) 34577						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1539420	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.75		Hour	37.5	290.62
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	28.5		Hour	56.25	1,603.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		45		Hour	42	1,890.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		72.5		Hour	17.35	1,257.88
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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					Hour	42	630.00
						Total:		7,627.37

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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

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

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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

			Terms: NET 30		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 34480						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1540871	
Line	Code	Descriptio	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.75		Hour	37.5	290.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		59.5		Hour	42	2,499.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH		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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	35.75		Hour	42	1,501.50
						Total:		7,382.23

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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

IDHS VETERANS HOMEBuyeI480 METACOM AVEBuyePBRISTOL,RI 02809ShippUNITED STATESTerm			PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		 N V 0 C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL B	USINESS S	SYSTEMS (APA-11655) 34282		·				
		Department		Type of	f Req	uisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*OTHER		1540745			
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT			Hour	37.5	1,406.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		70		Hour	17.35	1,214.50
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH		5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		165		Hour	17.35	2,862.75
						Total:		5,613.60

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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

P	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	AUTOCREATE PAID ET 30 V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908				.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34508						
	Department			Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		ER	1540348	
Line	e Code	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	7.5		Hour	37.5	281.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S				Hour	17.35	1,392.34
13			73.5		Hour	17.35	1,275.22	
						Total:		2,948.81

STATE PURCHASING AGENT
Many Medistye
Nancy R. McIntyre



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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

I DHS VETERANS HOME I 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34671					1	
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1541181	
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		30.25		Hour	42	1,270.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		44		Hour	17.35	763.40
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		15		Hour	26.02	390.30
13	948.64 F9	8.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		40		Hour	17.35	694.00
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE			Hour	26.02	325.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	30.75		Hour	42	1,291.50
						Total:		6,103.70

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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

I DHS VETERANS HOME I 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			
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34636						
Department					f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*(отн	ER	1541463		
Line	e Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		43.25		Hour	42	1,816.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		125.5		Hour	17.35	2,177.42
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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					Hour	42	672.00
1	Total: 7,874.26							

STATE PURCHASING AGENT					
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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

I DHS VETERANS HOME E I 480 METACOM AVE S P BRISTOL,RI 02809 S UNITED STATES T		PO Date: 28-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL I	BUSINESS	SYSTEMS (APA-11655) 34690					1	
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*(отн	ER	1541881		
Line	Code	Descripti	on	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				Hour	37.5	1,659.38
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	42	3,507.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		114		Hour	17.35	1,977.90
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		10		Hour	17.35	173.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	1,301.00
17	948.64 F9	4 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	168.00
	Total: 10,070.00							10,070.00

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Nancy R. McIntyre



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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		DM AVE 02809	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		
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34709						
Department					of Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*	ОТН	ER	1543344		
Line	e Code	Descripti	on	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 DAY/CHRISTMAS DAY-ALL SHIFTS		7.5		Hour	85	637.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		85		Hour	17.35	1,474.75
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		20		Hour	26.02	520.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	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					Hour	36	252.00
						Total:		8,366.25

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Nancy R. McIntyre



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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

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Purchase Order Number 3452939-96 Reference Contract Number

IDHS VETERANS HOMEBuyer: * AUTOI480 METACOM AVEBuyer: * AUTOPBRISTOL RI 02809Shipping: PAID		PO Date: 18-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34624						
	Department			Type of Requisition			Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER 154			1540106	
Line	Code	Descripti	on	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			33		Hour	37.5	1,237.50	
5	5 948.64 APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, F9 THIRD SHIFT		7.5		Hour	56.25	421.88	
7	948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT			73.5		Hour	42	3,087.00
8	948.64					Hour	63	472.50

		SHIFT-OVERTIME RATE				
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,		11,908.58	

THROUGH FRIDAY-FIRST, SECOND, THIRD

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Nancy R. McIntyre



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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

I DHS VETERANS HOME I 480 METACOM AVE P 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL B	USINESS S	SYSTEMS (APA-11655) 34599						
Department			Type of Requisition			Requisition Number	Bid Number	
	DHS VETERANS HOME			*OTHER			1540107	
Line	Code	Description	1	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T SECOND, THIRD SHIFT	A-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	37.5	243.75
11	948.64 F9			44		Hour	17.35	763.40
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEND THIRD SHIFT	-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,			Hour	17.35	1,275.22
					Total:		2,282.38	

STATE PURCHASING AGENT
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13

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16

18

948.64

F9

948.64

F9

948.64

F9

948.64

F9

THIRD SHIFT

DAY-ALL SHIFTS

THIRD SHIFT-OVERTIME RATE

Purchase Order

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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 H H BRISTOL,RI 02809 UNITED STATES T O		PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		H N N O N N N	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL BL	JSINESS S	SYSTEMS (APA-11655) 34744						
Department					Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1544175		
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	31		Hour	37.5	1,162.50
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YE/ DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	15.25		Hour	75	1,143.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		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				Hour	17.35	1,561.50
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	26.02	195.15
						1		

70

10.5

30

12.5

Hour

Hour

Hour

Hour

Total:

STATE PURCHASING AGENT Muny Mcholye Nancy R. McIntyre

17.35

26.02

36

63

1,214.50

273.21

1,080.00

787.50

13,421.86

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

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

FIRST, SECOND, THIRD SHIFT OVERTIME



Page 1 of 1

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

I 44 P B	HDHS VETERANS HOMEPOI480 METACOM AVEBuyPBRISTOL,RI 02809ShipUNITED STATESTermTVendo		PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 34729						
		Department		Type of Requisition Requisition Bid Numb			Bid Number	
		DHS VETERANS HOME		*OTHER 1543919				
Line	Code	Descripti	on	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-MONDA FRIDAY-FIRST, SECOND, THIRD S		79.5		Hour	17.35	1,379.32
12	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S	THROUGH	7.5		Hour	26.02	195.15
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	55.5		Hour	17.35	962.92
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	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 FIRST, SECOND, THIRD SHIFT OV		26		Hour	63	1,638.00
						Total:		8,940.65

STATE PURCHASING AGENT
Namy Meddye
Nancy R. McIntyre



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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

I Z	H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T		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		
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 34762						
		Department	Department Type of Requisition Requisition Bid Num			Bid Number		
		DHS VETERANS HOME		*OTHER 1544434				
Line	Code	Descripti	on	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	,	655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	468.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		54.25		Hour	42	2,278.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		96		Hour	17.35	1,665.60
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	45		Hour	17.35	780.75
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST,SECOND,	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	48.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	63	378.00
						Total:		7,526.63

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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

THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

FIRST, SECOND, THIRD SHIFT OVERTIME

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

F9

948.64

F9

948.64

F9

17

18

Purchase Order Number 3452939-101 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO			I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34791						
		Department		Type of Requisition Requisition Bid Number			Bid Number	
		DHS VETERANS HOME		*OTHER 1546			1546279	
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	81.5		Hour	37.5	3,056.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		82.5		Hour	42	3,465.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		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-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	5		Hour	26.02	130.10
15	948.64	APA-11655 FY16-20 CNA-HOLIDAY	′ PAY-FIRST,SECOND,	22.5		Hour	26.02	585.45

2.5

5

Hour

Hour

Total:

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105.00

315.00

14,821.58

42

63



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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

IDHS VETERANS HOMEBuyer: * AI480 METACOM AVEBRISTOL,RI 02809UNITED STATESTerms: NE		PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	ONE CAP OSMITH ST		NCE,RI 02908			
ADIL	BUSINESS	SYSTEMS (APA-116550 34815					1	
		Department		Type of Requisition Requisition Bid Number Bid Number			Bid Number	
		DHS VETERANS HOME		*OTHER 1546468				
Line	Code	Descripti	on	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		11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	56.25	253.12
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	7.25		Hour	56.25	407.81
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		138.5		Hour	17.35	2,402.98
12	948.64 F9			15		Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		47 28		Hour	17.35	815.45
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	728.56
						Total:		9,740.10

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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

I DHS VETERANS HOME E I 480 METACOM AVE E P BRISTOL,RI 02809 S UNITED STATES T			PO Date: 16-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34826						
Department Type of Requisition Requisition Number Bid				Bid Number				
	DHS VETERANS HOME		*OTHER 1547421					
Lin	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		60		Hour	42	2,520.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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 YE	AR'S DAY/CHRISTMAS	7.5		Hour	36	270.00
						Total:		8,465.05

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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

I DHS VETERANS HOME E I 480 METACOM AVE E P BRISTOL,RI 02809 S UNITED STATES T			PO Date: 23-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 34862						
		Department		Type of Requisition Requisition Bid Number			Bid Number	
	DHS VETERANS HOME			*OTHER 1548202				
Lin	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	20		Hour	37.5	750.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		270.5		Hour	17.35	4,693.18
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	38.75		Hour	26.02	1,008.28
						Total:		10,132.64

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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 BRISTOL,RI 02809 UNITED STATES T O		PO Date: 27-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	SMITH ST	TOL HILL, 4TH FI	LOOR	
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 34883						
	Department				f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME	TERANS HOME *OTHER		1549255			
Line	Code	Descriptio	n	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-WEEKENE THIRD SHIFT	DS-FIRST, SECOND,	10		Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENE THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5.5		Hour	56.25	309.38
7	948.64 F9	APA-11655 FY16-20 REGISTERED I THROUGH FRIDAY-FIRST, SECON		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

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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

Р	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		Buyer: * AUTOCREATE Shipping: PAID		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) 34905						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*	ОТН	ER	1550211	
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		76.5	Ì	Hour	37.5	2,868.75
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT-OVERTIM		5.5		Hour	56.25	309.38
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	14.25		Hour	37.5	534.38
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		296.5		Hour	17.35	5,144.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
						Total:		12,415.83

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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

1 48 P BF UI T O	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		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		
ADIL BUSINESS SYSTEMS (APA-11655) 34918 Department				Type of Requisition B Number			Bid Number	
		DHS VETERANS HOME *OTHER				1551306		
Line	Code	Descriptio	Description		'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	37.5	2,400.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	37.5	1,218.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEND THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED I THROUGH FRIDAY-FIRST, SECONI		30		Hour	42	1,260.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SI		232		Hour	17.35	4,025.20
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SI		5.5		Hour	26.02	143.11
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	1,023.65
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	26.02	793.61
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	420.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED N FIRST, SECOND, THIRD SHIFT OVE		5		Hour	63	315.00

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Nancy R. McIntyre

Total:

12,302.45



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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

I 48 P BF	H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T		PO Date: 22-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		– 2 – 0 – с е	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL BI	USINESS S	YSTEMS (APA-11655) 34947					Requisition	
		Department		Туре о	of Re	quisition	Number	Bid Number
		DHS VETERANS HOME	DHS VETERANS HOME *OTHER 1551846				1551846	
Line	Code	Descriptio	on	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-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	22.5		Hour	37.5	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		75		Hour	42	3,150.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		249		Hour	17.35	4,320.15
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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				Hour	42	630.00
				-		Total:		13,113.99

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		DM AVE D2809	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		
ADIL BUSINESS SYSTEMS (APA-11655) 34969 Department					Type of Requisition Bid			
DHS VETERANS HOME				*	отн	FR	1552625	
Line	Code	Descriptio	on	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 THROUGH FRIDAY-FIRST, SECON		65.5		Hour	42	2,751.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		235.75		Hour	17.35	4,090.26
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	26.02	325.25
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	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				Hour	63	630.00
	-			-		Total:		11,928.34

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL B	SUSINESS S	SYSTEMS (APA-11655) 34992						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1554072	
Line	Code	Description	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	7.5		Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		30.25		Hour	42	1,270.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		298.25		Hour	17.35	5,174.64
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	61.5		Hour	17.35	1,067.02
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	21		Hour	26.02	546.42
16	948.64 F9	APA-11655 FY16-20 CNA-NEW YE/ DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	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					Hour	63	330.75
				-	•	Total:		9,480.18

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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

I DHS VETERANS HOME I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES			PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35026						
	Department				Type of Requisition			Bid Number
	DHS VETERANS HOME			*(*OTHER		1554201	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	35.75		Hour	37.5	1,340.62
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		68		Hour	42	2,856.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		157.5		Hour	17.35	2,732.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	67		Hour	17.35	1,162.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.75		Hour	42	955.50
						Total:		9,328.45

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Nancy R. McIntyre



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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

I 48 P BF	HS VETER 0 METACO RISTOL,RI NITED STA	02809	PO Date: 17-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	V ONE CAPITOL HILL, 4TH FLOOR SINET 30 V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 C UNITED OTATED				.OOR
ADIL BU	JSINESS S	SYSTEMS (APA-11655) 35059						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*	*OTHER		1555426		
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		15		Hour	42	630.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		133.25		Hour	17.35	2,311.89
13	948.64 F9			60		Hour	17.35	1,041.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		4,612.89

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Nancy R. McIntyre



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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vandor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL E	BUSINESS S	YSTEMS (APA-11655) 35104						
Department					f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1557372	
Line	Code	Description	on	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 THROUGH FRIDAY-FIRST, SECON		23.25		Hour	42	976.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		130.5		Hour	17.35	2,264.18
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	76		Hour	17.35	1,318.60
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.75		Hour	42	325.50
						Total:		5,577.38

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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

и 48 Р ВБ	HDHS VETERANS HOMEPO Date: Buyer: * AI480 METACOM AVE BRISTOL,RI 02809 UNITED STATESShipping: 				- N > O - C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL BL	JSINESS S	SYSTEMS (APA-11655)						
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1556178		
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		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-WEEKEN THIRD SHIFT		48.5		Hour	17.35	841.48
14	948.64 F9	48.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		4		Hour	26.02	104.08
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15.75		Hour	42	661.50
						Total:		9,456.08

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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

I Z	HDHS VETERANS HOMEPO Date: 23-MAY-18I480 METACOM AVEBRISTOL,RI 02809UNITED STATESShipping: PAIDTVendor #: 11222				I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 35122		·				
	Department				Type of Requisition			Bid Number
		DHS VETERANS HOME		*OTHER			1559336	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		99		Hour	42	4,158.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		276.5		Hour	17.35	4,797.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		29		Hour	26.02	754.58
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		102.5		Hour	17.35	1,778.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	25		Hour	26.02	650.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	8		Hour	42	336.00
	·	•				Total:		12,474.73

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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

IDHS VETERANS HOMEBuyer: *I480 METACOM AVEBuyer: *PBRISTOL,RI 02809ShippinUNITED STATESTerms: N			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 S	YSTEMS (APA-11655) 35176						
Department					f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1			1560448	
Line	Code	Descriptio	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	23.25		Hour	37.5	871.88
3	948.64 F9	,	-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		90.25		Hour	42	3,790.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		266.75		Hour	17.35	4,628.11
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		15		Hour	26.02	390.30
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		124.75		Hour	17.35	2,164.41
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	27.5		Hour	26.02	715.55
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.75		Hour	42	325.50
						Total:		13,448.75

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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 H BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35146						
	Department			Туре о	Type of Requisition Requ			Bid Number
		DHS VETERANS HOME *OTHER				ER	1560442	
Line	e Code	Descripti	on	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 THROUGH FRIDAY-FIRST, SECON		67		Hour	42	2,814.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		182.5		Hour	17.35	3,166.38
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		71		Hour	17.35	1,231.85
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	40		Hour	26.02	1,040.80
					•	Total:		8,945.63

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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

I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESBuyer: * AUTO Buyer: * AUTO Shipping: PAI Terms: NET 3			PO Date: 31-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
ADIL BL	JSINESS S	SYSTEMS (APA-11655) 35193						
		Department		Type of Requisition Requisition Bid Num				Bid Number
		DHS VETERANS HOME		*OTHER		1560629		
Line	Code	Descripti	on	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 FRIDAY-FIRST, SECOND, THIRD S		171		Hour	17.35	2,966.85
12	948.64 F9			27.5		Hour	26.02	715.55
13	948.64 F9			132		Hour	17.35	2,290.20
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	38.75		Hour	26.02	1,008.28
						Total:		8,272.38

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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

I ∠ P E	H DHS VETERANS HOME I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T		PO Date: 08-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vender #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 35216						
Department				Requisition Number	Bid Number			
		DHS VETERANS HOME		*OTHER 15			1561771	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON	16-20 REGISTERED NURSE-MONDAY			Hour	42	3,832.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		289.25		Hour	17.35	5,018.49
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		8.5		Hour	26.02	221.17
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	70.25		Hour	17.35	1,218.84
14	948.64 F9			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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
						Total:		14,043.71

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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

P	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		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		
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35242						
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1562446			1562446	
Line	e Code	Description	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		31		Hour	42	1,302.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		227.75		Hour	17.35	3,951.46
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		20		Hour	26.02	520.40
13	948.64 F9			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 THIRD SHIFT	PAY-FIRST,SECOND,	52.5		Hour	26.02	1,366.05
						Total:		10,178.29

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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 H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35263						
Department				Туре о	Type of Requisition			Bid Number
		DHS VETERANS HOME		*OTHER			1566044	
Line	Code	Descriptio	on	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-WEEKEN THIRD SHIFT	-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		46.25		Hour	42	1,942.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		308.25		Hour	17.35	5,348.14
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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				Hour	26.02	2,211.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	21.25		Hour	42	892.50
	÷					Total:		16,069.60

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL NCE,RI 02908	LOOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35282						
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1566045	
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		49.5		Hour	42	2,079.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		306.75		Hour	17.35	5,322.11
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		13,422.26

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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

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

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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

P	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		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 S	SYSTEMS (APA-11655) 35354						
Department				Type of	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*(отн	ER	1568140	
Line	e Code	Descripti	on	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				Hour	56.25	337.50
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	7.5		Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		33		Hour	42	1,386.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	55		Hour	26.02	1,431.10
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA) THIRD SHIFT	PAY-FIRST,SECOND,	66		Hour	26.02	1,717.32

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Total:

17,206.60



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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 J P BRISTOL,RI 02809 UNITED STATES T O		PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor	
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35321						
Department				Type of	Type of Requisition Requisition			Bid Number
		DHS VETERANS HOME		*OTHER			1568139	
Line	Code	Descripti	on	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	,	55 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		46		Hour	42	1,932.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		291.5		Hour	17.35	5,057.52
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN 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 FIRST, SECOND, THIRD SHIFT OV		5.75		Hour	63	362.25
						Total:		13,701.47

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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

I DHS VETERANS HOME I 480 METACOM AVE P 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	ONE CAP SMITH ST	NCE,RI 02908	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35375						
Department Type of Requisition Number						Bid Number		
	DHS VETERANS HOME *OTHER				ER	1570084		
Line	Code	Descriptio	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	9.5		Hour	37.5	356.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	21		Hour	56.25	1,181.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		30.75		Hour	42	1,291.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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				Hour	26.02	1,671.78
						Total:		14,221.77

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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

I 48 Р ВІ	H 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		
ADIL B	USINESS S	SYSTEMS (APA-11655) 35393					Requisition	
Department				Туре о	f Re	quisition	Number	Bid Number
		DHS VETERANS HOME		*OTHER			1572878	
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	7.5		Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		129.25		Hour	42	5,428.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		351.5		Hour	17.35	6,098.52
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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				Hour	26.02	780.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	15		Hour	42	630.00	
						Total:		17,184.65

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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

I P	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		
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35437						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1574580	
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	13.5		Hour	56.25	759.38
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		65.5		Hour	42	2,751.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		299		Hour	17.35	5,187.65
12	F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	HIFT-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				Hour	26.02	26.02
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.75		Hour	42	325.50
						Total:		12,765.88

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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

			Terms: NET 30		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 35412						
Department Type of Requisition Number				Bid Number				
		DHS VETERANS HOME		*OTHER		1574095		
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	20.5		Hour	37.5	768.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	37.75		Hour	37.5	1,415.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		19		Hour	42	798.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		248.5		Hour	17.35	4,311.48
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		49.5		Hour	26.02	1,287.99
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN 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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	44.75		Hour	42	1,879.50
						Total:		12,048.77

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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

I 48 P BF	H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T		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		
ADIL B	USINESS S	SYSTEMS (APA-11655) 35457					1	r
Department Type of			Туре о	f Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER			1575385	
Line	Code	Descriptio	on	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-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	7.5		Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		39.25		Hour	42	1,648.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		228.5		Hour	17.35	3,964.48
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		13		Hour	26.02	338.26
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	105.5		Hour	17.35	1,830.42
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	28		Hour	26.02	728.56
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	13		Hour	42	546.00
Total: 11,695.28						11,695.28		

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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

I P	HDHS VETERANS HOMEPCI480 METACOM AVEButPBRISTOL,RI 02809ShiUNITED STATESTerTVer		PO Date: 27-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35477						
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1576357	
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	93.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	A-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	56.25	1,139.06
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		45		Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		95		Hour	17.35	1,648.25
13	948.64 F9	.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		44		Hour	17.35	763.40
14	948.64 F9			10		Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.5		Hour	42	945.00
Total: 8,258.41						8,258.41		

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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

I 48 Р ВІ	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 12-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E				.OOR
ADIL B	USINESS S	SYSTEMS (APA-11655) 35520						
		Department Type of Requisition Requisition Bid N				Bid Number		
		DHS VETERANS HOME		*	*OTHER		1578530	
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		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			10.25		Hour	26.02	266.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	336.00
						Total:		6,263.38

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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

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

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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 18-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O				I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E				
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 35543						
Department			Туре о	Type of Requisition			Bid Number	
		DHS VETERANS HOME		*(*OTHER			
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		46.25		Hour	42	1,942.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		123.5		Hour	17.35	2,142.72
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	46		Hour	17.35	798.10
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	26.5		Hour	26.02	689.53
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	Y PAY-FIRST,SECOND,	21.5		Hour	26.02	559.43
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15.25		Hour	42	640.50
						Total:		6,772.79

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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 H H H H H H H H H H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		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 S	SYSTEMS (APA-11655) 35560						
Department Type of Requisition Requisition Bi				Bid Number				
		DHS VETERANS HOME		*(*OTHER 1580938			
Lin	e Code	Descripti	on	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 FRIDAY-FIRST, SECOND, THIRD S		85.5		Hour	17.35	1,483.42
13	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	69.5		Hour	17.35	1,205.82
14	948.64 F9			27.5		Hour	26.02	715.55
17	7 948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.75		Hour	42	325.50
						Total:		8,293.30

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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

I 48 P BF	HS VETER/ 0 METACC RISTOL,RI NITED STA	02809	PO Date: 01-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	uyer: * AUTOCREATE V ONE CAPITOL HILL, 4TH FLOOR hipping: PAID V SMITH ST erms: NET 30 C PROVIDENCE, RI 02908				LOOR
ADIL BI	JSINESS S	SYSTEMS (APA-11655) 35583						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER 1581484			
Line	Code	Descripti	on	Quantity	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-WEEKEN THIRD SHIFT		23		Hour	17.35	399.05
14	948.64 F9			18		Hour	26.02	468.36
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	21		Hour	42	882.00
						Total:		4,701.41

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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

P E	DHS VETER 480 METACO BRISTOL,RI JNITED STA	DM AVE 02809	PO Date: 10-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35601						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1582666	
Line	Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON				Hour	42	3,843.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S	NA-MONDAY THROUGH			Hour	17.35	1,309.92
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	51.5		Hour	17.35	893.52
						Total:		6,046.45

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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

P	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 19-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35624						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		ł	*OTH	ER	1583930	
Line	e Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECOI	-20 REGISTERED NURSE-MONDAY			Hour	42	1,921.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S	5-20 CNA-MONDAY THROUGH			Hour	17.35	893.52
13	13 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		29.5		Hour	17.35	511.82	
						Total:		3,326.85

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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

I DHS VETERANS HOME E I 480 METACOM AVE E P BRISTOL,RI 02809 S UNITED STATES T			PO Date: 23-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35643						
	Department Type of Requisition Requisition Number Bio				Bid Number			
		DHS VETERANS HOME		*(отн	THER 1584517		
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		74.5		Hour	42	3,129.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF	11655 FY16-20 REGISTERED NURSE-HOLIDAY			Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		37		Hour	17.35	641.95
13	948.64 F9	48.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		82.5		Hour	17.35	1,431.38
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND,			Hour	26.02	585.45
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.75		Hour	42	325.50
						Total:		6,585.78

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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

I 4 P B	DHS VETER/ 80 METACC BRISTOL,RI JNITED STA	DM AVE D2809	PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35655						
	Department Type of Requisition		Requisition Number	Bid Number				
		DHS VETERANS HOME		*	*OTHER		1585441	
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9		PA-11655 FY16-20 REGISTERED NURSE-MONDAY IROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT			Hour	42	1,963.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		107		Hour	17.35	1,856.45
13	948.64 F9			90.5		Hour	17.35	1,570.18
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	21		Hour	26.02	546.42
						Total:		5,936.55

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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 01-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222ADIL BUSINESS SYSTEMS (APA-11655) 35655					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
ADI	- BOSINESS	SYSTEMS (APA-11655) 35655						
	Department					Type of Requisition Bic Number		
DHS VETERANS HOME				*OTHER			1585812	7550093
Lin	e Code	Descrip	tion	Quantity	Quantity Unit			Total
17	7 948.64 F9	APA-11655 FY16-20 REGISTERE FIRST, SECOND, THIRD SHIFT	D NURSE-WEEKENDS-	7.5 Hou		Hour	42	315.00
						Total:		315.00

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

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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

I 48 P BF	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 16-NOV-18 				.OOR			
ADIL BI	JSINESS S	SYSTEMS (APA-11655) 35679						
Department Type of Requisition Number					Bid Number			
		DHS VETERANS HOME		*OTHER		1587003		
Line	Code	Descripti	on	Quantity	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-WEEKEN THIRD SHIFT		40.5		Hour	17.35	702.68
14	948.64 F9	18.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		4.5		Hour	26.02	117.09
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	11.5		Hour	42	483.00
						Total:		3,827.94

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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

I 48 P BF	HS VETER/ 80 METACO RISTOL,RI NITED STA	02809	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE, RI 02908 UNITED STATES E				.OOR
ADIL B	USINESS S	SYSTEMS (APA-11655) 35692						
		Department Type of Requisition Requisition Number				Bid Number		
		DHS VETERANS HOME		*OTHER		1587679		
Line	Code	Descripti	on	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 FRIDAY-FIRST, SECOND, THIRD S	(THROUGH	30		Hour	17.35	520.50
13	948.64 F9	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		15		Hour	17.35	260.25
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST,SECOND,	35.75		Hour	26.02	930.22
						Total:		5,065.72

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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 30-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O				I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 35707						
Department			Type of Requisition			Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER			1588549	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		31		Hour	42	1,302.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		96.5		Hour	17.35	1,674.28
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	43.25		Hour	17.35	750.39
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	21.5		Hour	26.02	559.43
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.75		Hour	42	325.50
		•			•	Total:		4,741.69

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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

I 48 P BF	HS VETER 0 METACO RISTOL,RI NITED STA	02809	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
ADIL BL	JSINESS S	SYSTEMS (APA-11655) 35717						
Department Type of Requisition Requisition Bio					Bid Number			
		DHS VETERANS HOME		*OTHER		1589512		
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT		24		Hour	17.35	416.40
15	948.64 F9	948.64 APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND,		7.5		Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
						Total:		5,019.30

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
ADIL BU	USINESS S	SYTEMS (APA-11655) 35735						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1590628		
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		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 FRIDAY-FIRST, SECOND, THIRD S	/ THROUGH	44		Hour	17.35	763.40
13	948.64 F9			33		Hour	17.35	572.55
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.75		Hour	42	325.50
						Total:		3,441.20

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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

I DHS VETERANS HOME Buyer: * AUTOR I 480 METACOM AVE Buyer: * AUTOR P BRISTOL.RI 02809 Shipping: PAID			PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35745						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*	*OTHER		1590970		
Line	Code	Descripti	ion	Quantity	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			86.75		Hour	17.35	1,505.11	
13			37		Hour	17.35	641.95	
						Total:		5,244.56

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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

I DHS VETERANS HOME I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES			PO Date: 21-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		ш О – О < Z –	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35756						
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME *OTHER				1591709		
Line	Code	Descriptio	n	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-WEEKENE THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED I THROUGH FRIDAY-FIRST, SECON		38.25		Hour	42	1,606.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SI		44.5		Hour	17.35	772.08
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	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 I FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		5,036.43

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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

I DHS VETERANS HOME Buye I 480 METACOM AVE Buye P BRISTOL,RI 02809 Shipp UNITED STATES Terms			PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35779							
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*(отн	ER	1592910		
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00	
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEA DAY-ALL SHIFTS	R'S DAY/CHRISTMAS	7.5		Hour	75	562.50	
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		7.5		Hour	42	315.00	
10	948.64 F9	APA-11655 FY16-20 REGISTERED DAY/CHRISTMAS DAY-ALL SHIFTS	NURSE-NEW YEAR'S	7.5		Hour	85	637.50	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		55		Hour	17.35	954.25	
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	26.02	130.10	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	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 YEA DAY-ALL SHIFTS	R'S DAY/CHRISTMAS	15		Hour	36	540.00	
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	19.5		Hour	42	819.00	
					-	Total:		6,414.83	

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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

I DHS VETERANS HOME I 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	SMITH ST	TOL HILL, 4TH FI	LOOR
ADII	L BUSINESS S	SYSTEMS (APA-11655) 35769						
	Department				Type of Requisition			Bid Number
	DHS VETERANS HOME			*OTHER		1592913		
Lin	ne Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		85		Hour	42	3,570.00
11	1 948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		62		Hour	17.35	1,075.70
13	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		29		Hour	17.35	503.15
14	4 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	22		Hour	26.02	572.44
						Total:		7,127.54

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Namy Ancholye
Nancy R. McIntyre



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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 3452939					1	
Department				Type of	Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1595031	
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	-WEEKENDS-FIRST, SECOND,			Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S	SHIFT	60		Hour	17.35	1,041.00
12	948.64 F9			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					Hour	26.02	325.25
						Total:		4,851.53

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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

I DHS VETERANS HOME I 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	SMITH ST	ITOL HILL, 4TH FI	LOOR	
ADIL B	SUSINESS S	SYSTEMS (APA-11655) 35823							
	Department Type of Requisition Requisition Bid Number Bid Number								
		DHS VETERANS HOME		*OTHER			1595836		
Line	Code	Descriptio	on	Quantity	,	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00	
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	37.5	281.25	
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		75.25		Hour	42	3,160.50	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		60		Hour	17.35	1,041.00	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	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	

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THIRD SHIFT

Purchase Order

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

APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND,

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

APA-11655 FY16-20 CNA-MONDAY THROUGH

PAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

FRIDAY-FIRST, SECOND, THIRD SHIFT

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 BRISTOL,RI 02809 UNITED STATES T O ADIL BUSINESS SYSTEMS (APA-11655) 35838		PO Date: 05-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		V ONE O SMI I PRC	E CAPI TH ST DVIDEN	TROLLER TOL HILL, 4TH FL NCE,RI 02908 TATES	.OOR			
	Department				Type of Requisition			Requisition Number	Bid Number	
			DHS VETERANS HOME		*OTHER			1596802		
Lir	ne	Code	Descripti	on	Quantity	Un	it	Unit Price	Total	
1		948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, F9 SECOND, THIRD SHIFT		22.5	Ho	ur	37.5	843.75		
3	3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	10	10 Hour		37.5	375.00	
4	ŀ	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	5	Ho	5 Hour		281.25	

7.5

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Total:

56.25

42

63

17.35

26.02

17.35

26.02

26.02

42

421.88

945.00

472.50

1,604.88

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320.98

910.70

585.45

966.00

7,857.48

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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 P T O	DHS VETER. 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 11-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL	BUSINESS	SYSTEMS (APA-11655) 35847						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1597620		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9		APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT			Hour	17.35	1,041.00
13	8 948.64 F9					Hour	17.35	130.12
						Total:		3,994.88

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 15-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
ADIL BI	JSINESS S	SYSTEMS (APA-11655) 35865						
		Department		Type of	f Ree	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1598380	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		77.5		Hour	17.35	1,344.62
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	(THROUGH	5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	2.5		Hour	17.35	43.38
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	27.5		Hour	26.02	715.55
						Total:		2,796.15

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 25-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		– 2 – С – С –	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35878						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1599477	
Line	Code	Descriptio	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT) LPN-MONDAY THROUGH FRIDAY-FIRST, HIFT			Hour	37.5	1,181.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	8.5		Hour	37.5	318.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	19.5		Hour	56.25	1,096.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		32		Hour	42	1,344.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		7.5		Hour	17.35	130.12
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	22.5		Hour	17.35	390.38
17	948.64 F9	64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	630.00
						Total:		5,091.38

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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 P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35906						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1601364	
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	10		Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		53		Hour	42	2,226.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	1655 FY16-20 CNA-MONDAY THROUGH			Hour	17.35	130.12
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	11.5		Hour	17.35	199.52
						Total:		4,336.90

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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 H BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 18-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
ADII	L BUSINESS S	SYSTEMS (APA-11655) 35924						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1602259	
Lin	ne Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	14.5		Hour	37.5	543.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	25.5		Hour	37.5	956.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	4.5		Hour	56.25	253.12
11	1 948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		90		Hour	17.35	1,561.50
13	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,			Hour	17.35	563.88
14	4 948.64 F9	64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,				Hour	26.02	260.20
						Total:		4,138.70

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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 BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 18-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35896						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1602027	
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		8		Hour	42	336.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		120		Hour	17.35	2,082.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	27.5		Hour	17.35	477.12
14	948.64 F9			10		Hour	26.02	260.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	16		Hour	42	672.00
						Total:		5,608.58

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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 BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 25-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35934						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1603410	
Line	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		75.75		Hour	42	3,181.50
11	11 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT		45		Hour	17.35	780.75	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	29.5		Hour	17.35	511.82
	·					Total:		6,255.33

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 04-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35952						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER			1604609	
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	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-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
11	11 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT			51.5		Hour	17.35	893.52
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	17.5		Hour	17.35	303.62
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	5		Hour	26.02	130.10
						Total:		3,530.38

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 J P BRISTOL,RI 02809 UNITED STATES T O		PO Date: 10-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 35962					1	
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1605217	
Line	Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	25		Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		45		Hour	42	1,890.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		37.5		Hour	17.35	650.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	17.5		Hour	17.35	303.62
14	948.64 F9	4 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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		5,385.60

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 BRISTOL,RI 02809 UNITED STATES T O		PO Date: 12-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 35981						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1606025	
Line	Code	Descriptio	n	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	7.5		Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENE THIRD SHIFT	DS-FIRST, SECOND,	30		Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED I THROUGH FRIDAY-FIRST, SECON		46.25		Hour	42	1,942.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SI		30		Hour	17.35	520.50
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	14		Hour	17.35	242.90
						Total:		4,112.15

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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 BRISTOL,RI 02809 UNITED STATES T O		PO Date: 29-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
ADIL BI	USINESS S	SYSTEMS (APA-11655) 35995						
		Department		Туре о	fRe	quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER			1607478	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		79		Hour	42	3,318.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		37.5		Hour	17.35	650.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		10		Hour	17.35	173.50
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	5		Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		4,902.23

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Nancy R. McIntyre



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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 29-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.oor
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36011						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*OTHER		1608179	
Lin	e Code	e Code Description		Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	45		Hour	37.5	1,687.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	35		Hour	37.5	1,312.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	10		Hour	56.25	562.50
7	7 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		30.25		Hour	42	1,270.50	
11	948.64 F9	3.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		25.5		Hour	17.35	442.42
17	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT		15		Hour	42	630.00	
						Total:		5,905.43

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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

P 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES Shipping: PAID Terms: NET 30 Vendor #: 11222			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	DUSINESS 3	SYSTEMS (APA-11655) 36020					Domuiaition	
	Department					quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER			1609564		
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		75.25		Hour	42	3,160.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		75		Hour	17.35	1,301.25
13	948.64 F9	8.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		5		Hour	17.35	86.75
14	948.64 F9			10		Hour	26.02	260.20
17				15.5		Hour	42	651.00
1	Total: 7,662.83							

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 13-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		ш О – О < Z –	SMITH ST	TOL HILL, 4TH FL	.oor
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 36036						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1609973	
Line	Code	Descriptio	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	7.5		Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	30		Hour	37.5	1,125.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		7.5		Hour	42	315.00
13			7		Hour	17.35	121.45	
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	30.5		Hour	42	1,281.00
						Total:		3,123.70

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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 J H S H H H H S H S T O H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T			PO Date: 20-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36048						
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
DHS VETERANS HOME					отн	ER	1611070	
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	40		Hour	37.5	1,500.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT-OVERTIME		5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		60		Hour	42	2,520.00
11			7.5		Hour	17.35	130.12	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	21.5		Hour	17.35	373.02
						Total:		4,804.40

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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

DHS VETERANS HOME			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 36063						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1611799	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	15		Hour	37.5	562.50
3			22.5		Hour	37.5	843.75	
13	13 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		30		Hour	17.35	520.50	
						Total:		1,926.75

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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

I 48 Р В	HS VETER/ 30 METACO RISTOL,RI NITED STA	02809	PO Date: 29-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
ADIL B	USINESS S	SYSTEMS (APA-11655) 35794						
Department					of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME	HOME *OTHER			ER	1611963	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	A-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, COND, THIRD SHIFT			Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	93.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
6	948.64 F9	APA-11655 FY16-20 LPN-NEW YEA DAY-ALL SHIFTS	R'S DAY/CHRISTMAS	7.5		Hour	75	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		69.5		Hour	42	2,919.00
10	948.64 F9	APA-11655 FY16-20 REGISTERED 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				Hour	26.02	130.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.75		Hour	42	325.50

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Total:

8,348.48



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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 BRISTOL,RI 02809 UNITED STATES T O			O Date: 12-JUN-19 uyer: * AUTOCREATE hipping: PAID erms: NET 30 endor #: 11222		 	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 36073						
		Department		Туре о	f Rec	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отні	ER	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 NU THROUGH FRIDAY-FIRST, SECOND,		51.25		Hour	42	2,152.50
						Total:		4,636.88

STATE PURCHASING AGENT
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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 H H H H H H H H H H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 12-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	LOOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36087						
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER 161			1613508		
Line	e 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			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 THROUGH FRIDAY-FIRST, SECON		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 FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00
	÷				•	Total:		2,934.00

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Nancy R. McIntyre



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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 BRISTOL,RI 02809 UNITED STATES T O		ANS HOME BU DM AVE SI 02809 SI TES Te	O Date: 09-JUL-19 uyer: * AUTOCREATE hipping: PAID erms: NET 30 endor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
ADIL B	BUSINESS S	SYSTEMS (APA-11655) 36117						
		Department		Type of	Red	quisition	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	4 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		17.5		Hour	37.5	656.25
4	948.64 F9			5		Hour	56.25	281.25
11	11 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT			37.5		Hour	17.35	650.62
						Total:		2,431.88

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 36127						
		Department		Туре о	fRe	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*	*OTHER 1617701				
Line	ne 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	48.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,		5		Hour	56.25	281.25
4	948.64 F9	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		15		Hour	56.25	843.75
7	948.64 F9			43.75		Hour	42	1,837.50
						Total:		4,181.25

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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

I DHS VETERANS HOME I 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 S	SYSTEMS (APA-11655) 36098						
Department				Туре о	Type of Requisition			Bid Number
		DHS VETERANS HOME		*OTHER			1617705	
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	Y16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		45.25		Hour	42	1,900.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		60		Hour	17.35	1,041.00
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	7.5		Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		5,955.38

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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

і Р В	DHS VETER 80 METACO BRISTOL,RI JNITED STA	ANS HOME DM AVE 02809 TES	PO Date: 12-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 36139						
		Department		Туре о	f Rec	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1618707		
Line	Code	Descriptior	า	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T SECOND, THIRD SHIFT	A-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	37.5	843.75
3			S-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		S-FIRST, SECOND,	12.5		Hour	56.25	703.12
11	11 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT			37.5		Hour	17.35	650.62
						Total:		2,853.75

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Nancy R. McIntyre



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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	HDHS VETERANS HOMEPO Date: 15-JUL-19I480 METACOM AVEBRISTOL,RI 02809UNITED STATESUNITED STATESTVendor #: 11222		SMITH ST			ITOL HILL, 4TH FLOOR NCE,RI 02908		
ADIL	BUSINESS	SYSTEMS (APA-11655) 36149						
Department Type of Requisition				Requisition Number	Bid Number			
		DHS VETERANS HOME		*OTHER		1618859		
Lin	e Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	/EEKENDS-FIRST, SECOND,			Hour	37.5	281.25
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	7.5		Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		45		Hour	42	1,890.00
11	F9	FRIDAY-FIRST, SECOND, THIRD S		30		Hour	17.35	520.50
13	8 948.64 F9	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		6		Hour	17.35	104.10
15	5 948.64 F9	THIRD SHIFT	- , ,	7.5		Hour	26.02	195.15
17	7 948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15.75		Hour	42	661.50
						Total:		4,918.13

STATE PURCHASING AGENT
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Page 1 of 1

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

I P E	DHS VETER/ 180 METACO BRISTOL,RI JNITED STA	DM AVE 02809	PO Date: 23-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.oor
ADIL I	BUSINESS S	SYSTEMS (APA-11655) 36167						
Department Type of Requisition Requisition Bumber				Bid Number				
		DHS VETERANS HOME		*OTHER		1620315		
Line	Code	Descriptio	on	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-WEEKENI THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY		7.5		Hour	42	315.00
17	948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT		NURSE-WEEKENDS-	38		Hour	42	1,596.00
						Total:		4,114.13

STATE PURCHASING AGENT
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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

I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES			PO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
ADII	L BUSINESS S	SYSTEMS (APA-11655) 36178						
Department						Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER		1621543		
Lin	ne Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	10		Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		55.5		Hour	42	2,331.00
13	3 948.64 F9	48.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		7.5		Hour	17.35	130.12
17	7 948.64 F9	948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	315.00
						Total:		4,979.25

STATE PURCHASING AGENT
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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

I DHS VETERANS HOME Buyer: I 480 METACOM AVE Buyer: P BRISTOL,RI 02809 Shippin UNITED STATES Terms:			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 S	SYSTEMS (APA-11655) 36193						
	Department			Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1623988		
Lin	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		7.5		Hour	42	315.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		67.5		Hour	17.35	1,171.12
13	948.64 F9	48.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		15		Hour	17.35	260.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	53.5		Hour	42	2,247.00
						Total:		5,680.88

STATE PURCHASING AGENT
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Page 1 of 1

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

P E	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		PO Date: 20-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 36202						
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1626356		
Line	Code	Descriptio	n	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	52.5		Hour	37.5	1,968.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENE THIRD SHIFT	DS-FIRST, SECOND,	25		Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENE THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	11.5		Hour	56.25	646.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED I THROUGH FRIDAY-FIRST, SECON		60		Hour	42	2,520.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SI		52.5		Hour	17.35	910.88
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENI THIRD SHIFT	12		Hour	17.35	208.20	
17	948.64 F9					Hour	42	640.50
						Total:		7,832.70

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Nancy R. McIntyre



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

STATE PURCHASING AGENT
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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 H H H H H H H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 27-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		ш О – О < Z –	SMITH ST	TOL HILL, 4TH FL	LOOR	
ADIL E	BUSINESS S	SYSTEMS (APA-11655) 36229						
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1627640	
Line	Code	Descriptio	n	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENE THIRD SHIFT	DS-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENE THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED I THROUGH FRIDAY-FIRST, SECON		91		Hour	42	3,822.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD SI		59		Hour	17.35	1,023.65
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	PA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,			Hour	17.35	459.78
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	1,900.50
						Total:		8,987.18

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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

I 48 P B U T O	HS VETERA 80 METACC RISTOL,RI NITED STA	DM AVE 02809	PO Date: 13-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1630359	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	55 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		75.5		Hour	42	3,171.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		102		Hour	17.35	1,769.70
12	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	5		Hour	26.02	130.10
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	563.88
14	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	20 CNA-WEEKENDS-FIRST, SECOND, RTIME RATE			Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	40.75		Hour	42	1,711.50
18	948.64	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	63	267.75

STATE PURCHASING AGENT
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Nancy R. McIntyre

Total:

10,012.20

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

FIRST, SECOND, THIRD SHIFT OVERTIME

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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

P	HDHS VETERANS HOMEPI480 METACOM AVEBPBRISTOL,RI 02809SUNITED STATESTTV		PO Date: 13-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36253						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1630389	
Line	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	10		Hour	37.5	375.00
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		107.25		Hour	42	4,504.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		82		Hour	17.35	1,422.70
12	F9			7.5 15		Hour	26.02	195.15
13	948.64 F9	THIRD SHIFT	FY16-20 CNA-WEEKENDS-FIRST, SECOND, -T			Hour	17.35	260.25
17	948.64 F9					Hour	42	336.00
Total: 9,202.98							9,202.98	

STATE PURCHASING AGENT
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948.64

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Purchase Order

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

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 REGISTERED NURSE-MONDAY

THROUGH FRIDAY-FIRST, SECOND, THIRD

APA-11655 FY16-20 CNA-MONDAY THROUGH

PAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

FIRST, SECOND, THIRD SHIFT

FRIDAY-FIRST, SECOND, THIRD SHIFT

FIRST, SECOND, THIRD SHIFT OVERTIME

SHIFT-OVERTIME RATE

THIRD SHIFT

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

Purchase Order Number 3452939-187 Reference Contract Number

T O	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		PO Date: 16-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36266						
		Department		Type of Requisition		quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1630551	
Line	Code	Descripti	on	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	3 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 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				Hour	56.25	1,125.00
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	7.5		Hour	56.25	421.88

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

63.25

12.5

29.75

97.5

24.5

12.5

32.25

21.75

Hour

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1,874.25

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1,370.25

STATE PURCHASING AGENT

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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

I DHS VETERANS HOME Buyer: * AU I 480 METACOM AVE Buyer: * AU P BRISTOL,RI 02809 Shipping: F UNITED STATES Terms: NET			PO Date: 16-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	BUSINESS	SYSTEMS (APA-11655) 36266						
	Department				Type of Requisition			Bid Number
	DHS VETERANS HOME			*OTHER		1630551		
Lin	Line Code Description			Quantity Unit		Unit Price	Total	
						Total:		13,250.58

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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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 BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O ADIL BUSINESS SYSTEMS (APA-11655) 36279		PO Date: 23-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1631928	
Line	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		117.75		Hour	42	4,945.50
8	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON SHIFT-OVERTIME RATE		12.5		Hour	63	787.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		75		Hour	17.35	1,301.25
13	948.64 F9	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		26.25		Hour	17.35	455.44
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	53.25		Hour	42	2,236.50
	·					Total:		10,851.19

STATE PURCHASING AGENT
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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

I P	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		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		
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36293						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER			1632985	
Line	e Code	Descriptio	on	Quantity	1	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		46.25		Hour	42	1,942.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		105		Hour	17.35	1,821.75
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		25		Hour	17.35	433.75
14	948.64 F9			20		Hour	26.02	520.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	53.25		Hour	42	2,236.50
						Total:		8,736.15

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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 BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	LOOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36302						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1634936		
Line	e Code	Description	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	30		Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		145.75		Hour	42	6,121.50
8	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON SHIFT-OVERTIME RATE		21		Hour	63	1,323.00
11	11 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT		37.5		Hour	17.35	650.62	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	17.35	260.25
						Total:		9,761.63

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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	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T		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		
ADI	BUSINESS S	SYSTEMS (APA-11655) 36315						
Department					Type of Requisition			Bid Number
	DHS VETERANS HOME			*	отн	ER	1634947	
Lir	ne Code Description		on	Quantity	/	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	55 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	25		Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		56.75		Hour	42	2,383.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT		22.5		Hour	42	945.00		
	·				•	Total:		6,432.00

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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 P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 23-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 32328						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1635972		
Lin	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	7.5		Hour	37.5	281.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		112.5		Hour	42	4,725.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		58		Hour	17.35	1,006.30
13	13 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		24		Hour	17.35	416.40	
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15.75		Hour	42	661.50
						Total:		7,652.95

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36354						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	ОТН	ER	1638006	
Line	e Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	22.5		Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		106.5		Hour	42	4,473.00
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.75		Hour	63	488.25
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		44		Hour	17.35	763.40
13			14.5		Hour	17.35	251.58	
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		8,387.48

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 07-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	LOOR	
ADIL B	USINESS S	SYSTEMS (APA-11655) 36344						
Department Type of Requisition Requisition Bid Num							Bid Number	
DHS VETERANS HOME				*OTHER		1638469		
Line	Code	le 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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	45		Hour	37.5	1,687.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		37.75		Hour	42	1,585.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		15		Hour	63	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		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	8.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-		37.5		Hour	42	1,575.00
	Total: 7,335.78							

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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 14-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36368						
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*	отн	ER	1639250	
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND THIRD SHIFT			Hour	37.5	1,125.00
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	25		Hour	37.5	937.50
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		62.75		Hour	42	2,635.50
8				1.5		Hour	63	94.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	17.35	650.62
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	884.85
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	630.00
	Total:							7,239.23

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 15-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36383						
	Department Type of Requisition Requisition Bid Number Bid Number							Bid Number
	DHS VETERANS HOME				отн	ER	1639593	
Lin	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	37.5	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		95.75		Hour	42	4,021.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	52.5		Hour	17.35	910.88
13	948.64 F9	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		37.5		Hour	17.35	650.62
17	948.64 F9					Hour	42	2,520.00
					•	Total:		9,828.00

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 26-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36398						
	Department Type of Requisition Requisition Bid Number							Bid Number
	DHS VETERANS HOME			*OTHER		1640948		
Lin	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	38		Hour	37.5	1,425.00
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		15		Hour	42	630.00
11	11 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT			35.5		Hour	17.35	615.92
15	948.64 F9	48.64 APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND,		7.5		Hour	26.02	195.15
17	948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT			23		Hour	42	966.00
Total:						4,685.20		

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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

P	H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T		PO Date: 06-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	LOOR
ADIL BUSINESS SYSTEMS (APA-11655) 36427 Department						quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*	отн	ER	1642038		
Line	ne Code Description			Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	37.5	1,153.12
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
5	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	7.5		Hour	56.25	421.88
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		15.25		Hour	42	640.50
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		22.5		Hour	17.35	390.38
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	268.92
15	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT				Hour	26.02	195.15
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	640.50
								4,745.45

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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	LOOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36410						
	Department Type of Requisition Requisition Bid Number							Bid Number
	DHS VETERANS HOME				отн	ER	1642035	
Lin	e Code	Descripti	on	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-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	25.75		Hour	37.5	965.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		89.5		Hour	42	3,759.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		38.5		Hour	17.35	667.98
13	948.64 F9	8.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		44.5		Hour	17.35	772.08
17	948.64 F9					Hour	42	976.50
	Total: 7,441.18						7,441.18	

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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 VETER. 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 12-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
ADII	BUSINESS S	SYSTEMS (APA-11655) 36445						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*	отн	ER	1642713	
Lin	e Code	Descripti	Description		/	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	TY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST,			Hour	37.5	843.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	17.5		Hour	37.5	656.25
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	56.25	281.25
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		89.25		Hour	42	3,748.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	11655 FY16-20 CNA-MONDAY THROUGH			Hour	17.35	520.50
13	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT				Hour	17.35	897.86
17	7 948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	37.75		Hour	42	1,585.50
Total: 8,533.61						8,533.61		

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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

I DHS VETERANS HOME Building I 480 METACOM AVE Building P BRISTOL,RI 02809 SU UNITED STATES Televice			PO Date: 20-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36462						
		Department		Type of Requisition			Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1643385		
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	37.75		Hour	37.5	1,415.62
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	37.75		Hour	37.5	1,415.62
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		54.25		Hour	42	2,278.50
11	948.64 F9	948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		45		Hour	17.35	780.75
13	948.64 F9			37.5		Hour	17.35	650.62
17	948.64 F9					Hour	42	966.00
						Total:		7,507.13

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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

I DHS VETERANS HOME Bu I 480 METACOM AVE Bu P BRISTOL,RI 02809 Sh UNITED STATES Ter		PO Date: 08-JAN-20IBuyer: * AUTOCREATEVShipping: PAIDITerms: NET 30IVendor #: 11222E		DOA CON ONE CAPI SMITH ST PROVIDEI UNITED S	LOOR			
ADIL	BUSINESS S	SYSTEMS (APA-11655) 36474						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1644988	
Line	e Code	Descriptio	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	NPA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, GECOND. THIRD SHIFT			Hour	37.5	1,143.75
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	40.5		Hour	37.5	1,518.75
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12.5		Hour	56.25	703.12
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		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-WEEKEN THIRD SHIFT	5 FY16-20 CNA-WEEKENDS-FIRST, SECOND,			Hour	17.35	130.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	1,596.00
1						Total:		6,867.18

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Namy Micholye
Nancy R. McIntyre



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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

F9

FIRST, SECOND, THIRD SHIFT

Purchase Order Number 3452939-203 Reference Contract Number

I 48 P BR	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES PO Date: 20-FEB-2 Buyer: * AUTOCRE Shipping: PAID Terms: NET 30 Vendor #: 11222				I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.OOR
ADIL BL	JSINESS S	SYSTEMS (RIVH #36488 APA-11655)						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1650366	
Line	Code	Descripti	on	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	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-				Hour	42	315.00

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8,119.68

Total:



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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				equisition	Requisition Number	Bid Number
		DHS VETERANS HOME	*OT	HER	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

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Many Micholye
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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

I DHS VETERANS HOME Buyer: * AU I 480 METACOM AVE Buyer: * AU P BRISTOL,RI 02809 Shipping: F UNITED STATES Terms: NET			PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N N O I C E	SMITH ST	ITOL HILL, 4TH FL	LOOR
ADIL B	USINESS S	SYSTEM (RIVH #36521 APA-11655)						
Department Type of Requisition Requisition Bid Number Bid Number								
DHS VETERANS HOME				*(отн	ER	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 THROUGH FRIDAY-FIRST, SECON		22.5		Hour	42	945.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		22.5		Hour	17.35	390.38
13.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRS		52		Hour	17.35	902.20
16.1	948.64 F9	APA-11655 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS				Hour	36	270.00
17.1	948.64 F9	APA-11655 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	945.00
	·					Total:		5,140.08

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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

I DHS VETERANS HOME I 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES			PO Date: 21-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		п 0 − 0 < Z −	SMITH ST	ITOL HILL, 4TH FL	.OOR	
ADIL	BUSINESS S	SYSTEMS(RIVH #36576 APA-11655)							
	Department Type of Requisition Requisition Bid Number Bid Number								
	DHS VETERANS HOME				отн	ER	1650548		
Lin	e 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				Hour	37.5	1,125.00	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY				Hour	42	945.00	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		22.5		Hour	17.35	390.38	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,				Hour	17.35	260.25	
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	42	315.00	
					•	Total:		3,598.13	

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Nancy R. McIntyre



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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

I P	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	SMITH ST	FOL HILL, 4TH FLOOR ICE,RI 02908		
ADIL	ADIL BUSINESS SYSTEMS (RIVH #36562 APA-11655)								
	Department Type of Requisition Requisition Bid Number Bid Number								
	DHS VETERANS HOME				ОТН	ER	1650555		
Line	e Code	Description			'	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-WEEKEN THIRD SHIFT	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	37.5	1,162.50	
7	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	42	4,126.50	
9	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST, SECOND, THIRD SHIF		7.5		Hour	63	472.50	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		30		Hour	17.35	520.50	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	130.12	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	42	2,215.50	
	L. L				•	Total:		8,908.88	

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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

I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESBuyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222V O I C EONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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		Department	Type of F	Bid Number		
DHS VETERANS HOME			*01	HER	1650471	
Line	ine 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

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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

IDHS VETERANS HOMEBuyer: * /I480 METACOM AVEBuyer: * /PBRISTOL,RI 02809Shipping:UNITED STATESTerms: NI			PO Date: 24-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N N O N N N	SMITH ST	TOL HILL, 4TH FL	LOOR	
ADIL E	BUSINESS S	SYSTEMS (RIVH#36549 APA-11655)							
	Department Type of Requisition Requisition Bid Number Bid Number								
DHS VETERANS HOME				*(отн	ER	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				Hour	37.5	1,500.00	
4	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	56.25	703.12	
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		46.75		Hour	42	1,963.50	
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		15		Hour	17.35	260.25	
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	17.35	260.25	
17	948.64 F9	-				Hour	42	966.00	
						Total:		6,778.13	

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Namy Ancholye
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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 04-MAR-20 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222T OO		CREATE	I N V O I C E	V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES				
Department Type of Requisition Requisition Bid						Bid Number		
	DHS VETERANS HOME				*OTH	IER	1651917	
Lin	e Code		Description	Quantit	у	Unit	Unit Price	Total

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

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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

I P	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	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		
ADIL	BUSINESS S	SYSTEMS (#36610 APA-11655)						
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1653272	
Line	e Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	21.75		Hour	37.5	815.62
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		44.75		Hour	42	1,879.50
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	14.5		Hour	17.35	251.58
13	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	22.5		Hour	17.35	390.38
						Total:		3,899.58

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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

I 4 P B	OHS VETER/ 80 METACO RRISTOL,RI (INITED STA	ANS HOME E DM AVE S 02809 S TES T	PO Date: 18-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Ferms: NET 30 Jendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL E	BUSINESS S	SYSTEMS (#36624 APA-11655)						
		Department		Туре о	f Red	quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER		ER	1653672	
Line	Code	Description		Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY TH SECOND, THIRD SHIFT	HROUGH FRIDAY-FIRST,	15.5		Hour	37.5	581.25
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS THIRD SHIFT	S-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED NU THROUGH FRIDAY-FIRST, SECOND,		68		Hour	42	2,856.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NU FIRST, SECOND, THIRD SHIFT		37.5		Hour	42	1,575.00
						Total:		5,574.75

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Nancy R. McIntyre



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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 VETER 480 METACC BRISTOL,RI UNITED STA	ANS HOME DM AVE 02809	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		
ADIL	BUSINESS S	SYSTEMS (#36639 APA-11655)						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1654101		
Lin	e Code	Descriptio	n	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T SECOND, THIRD SHIFT	THROUGH FRIDAY-FIRST,	15		Hour	37.5	562.50
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEND THIRD SHIFT	S-FIRST, SECOND,	22.5		Hour	37.5	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED N THROUGH FRIDAY-FIRST, SECONE		8		Hour	42	336.00
13	8 948.64 F9	APA-11655 FY16-20 CNA-WEEKEND THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	17.35	260.25
17	7 948.64 F9	APA-11655 FY16-20 REGISTERED N FIRST, SECOND, THIRD SHIFT	URSE-WEEKENDS-	30		Hour	42	1,260.00
						Total:		3,262.50

STATE PURCHASING AGENT					
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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

I 48 P BF	HS VETER/ 30 METACO RISTOL,RI (NITED STA	02809	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		
ADIL B	USINESS S	SYSTEMS (#36655 APA-11655)						
		Department		Туре с	of Ree	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1654946	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	22.5		Hour	37.5	843.75
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECON		76.5		Hour	42	3,213.00
11	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S	THROUGH	22.5		Hour	17.35	390.38
17	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	45		Hour	42	1,890.00
						Total:		6,337.13

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Nancy R. McIntyre



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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 P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 31-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		 N V C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADII	BUSINESS	SYSTEMS (#36665 APA-11655)						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		ł	*OTH	ER	1654957	
Lin	e Code	Descripti	on	Quantity	у	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	15		Hour	37.5	562.50
7	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST, SECO		15		Hour	42	630.00
17	7 948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	42	630.00
						Total:		1,822.50

STATE PURCHASING AGENT					
Namy Ancholye					
Nancy R. McIntyre					



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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 C I E	ONE CAPI SMITH ST PROVIDEN UNITED S	TOL HILL, 4TH FL NCE,RI 02908	LOOR			
	Department Type of Requisition Requisition Bid Number								
		*0-	гиер	1656428					

	DHS VETERANS HOME			THER	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

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Manyt Mchilye
Nancy R. McIntyre



Page 1 of 1

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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 17-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL B	BUSINESS S	SYSTEMS(#36687 APA-11655)						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1656577	
Line	Code	Descriptio	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SECOND, THIRD SHIFT	1655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, ND. THIRD SHIFT			Hour	37.5	843.75
3				15		Hour	37.5	562.50
7	7 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		7.75		Hour	42	325.50	
						Total:		1,731.75

STATE PURCHASING AGENT
Many Mcholye
Nancy R. McIntyre



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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 24-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	BUSINESS	SYSTEMS (#36711 APA-11655)						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1657328		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	15		Hour	37.5	562.50
17	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT			7.5		Hour	42	315.00
						Total:		877.50

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			MAVE 02809	PO Date: 12-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
ADIL	L BUS	INESS S	YSTEMS(#36719 APA-11655)						
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER			1659159	7550093
Lin	ne (Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
17	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT			15.25		Hour	42	640.50	
Total:						640.50			

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 H BRISTOL,RI 02809 UNITED STATES T O			PO Date: 14-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	BUSINESS	SYSTEMS (#36737 APA-11655)						
	Department					quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1659324		
Lin	ne Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	7.5		Hour	37.5	281.25
17	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT			19		Hour	42	798.00
Total:						1,079.25		

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Namy Ancholye
Nancy R. McIntyre



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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 BRISTOL,RI 02809 UNITED STATES T O			PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL (I	ADIL (INV 36794) Department Type of Requisition Number Bid Number							Bid Number
		DHS VETERANS HOME		*	отн	ER	1667619	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
19	9 948.64 APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY F9 REQUEST)		29		Hour	65	1,885.00	
20	948.64 F9	APA-11655 LPN (COVID-19 EMER	GENCY REQUEST)	23.25		Hour	60	1,395.00
21	948.64 F9		1655 PERSONAL ATTENDANT/CERTIFIED NURSING RATE FOR COVID-19 EMERGENCY OPERATIONS			Hour	31.2	624.00

Total:

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Many Mcholye
Nancy R. McIntyre

3,904.00



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

DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS

APA-11655 COVID CNA OVERTIME RATE

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

F9

948.64

F9

22

Purchase Order Number 3452939-222 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222ADIL (36833)					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1670564		
Line	Line Code Description			Quantity	/	Unit	Unit Price	Total
19	948.64 APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY F9 REQUEST)		52		Hour	65	3,380.00	
21				40		Hour	31.2	1,248.00

Total:

46.8

234.00

4,862.00

Hour

5

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Namy Ancholye
Nancy R. McIntyre



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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

F9

Purchase Order Number 3452939-223 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C				LOOR				
ADIL	. (36802)							
	Department					quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			لا	*OTHER		1670531	
Lin	e Code	Descri	ption	Quantity	y	Unit	Unit Price	Total
19	948.0 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)		25		Hour	65	1,625.00
20) 948.0 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST)		15.5		Hour	60	930.00
21		948.64 APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING F9 DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS		80		Hour	31.2	2,496.00
22	948.0	4 APA-11655 COVID CNA OVERT	ME RATE	62.5		Hour	46.8	2,925.00

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Many A Medilye
Nancy R. McIntyre

7,976.00

Total:



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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
ADI	L (36820)			Requisition

		Department	Type of F	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME	*OTHER 1670622			
Line	Code	Description	Quantity Unit Unit Price Tota		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
Namy Michistyre
Nancy R. McIntyre



22

948.64

F9

APA-11655 COVID CNA OVERTIME RATE

Purchase Order

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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT				.OOR				
ADIL ((36809)						Requisition	
	Department			Туре о	f Re	quisition	Number	Bid Number
		DHS VETERANS HOME		*OTHER 1670555				
Line	Code	Descript	ion	Quantity Unit Unit Price		Total		
19	948.64 F9	APA-11655 REGISTERED NURSE REQUEST)	(COVID-19 EMERGENCY	7.5		Hour	65	487.50
20	948.64 F9	APA-11655 LPN (COVID-19 EMER	GENCY REQUEST)	52.25		Hour	60	3,135.00
21	948.64 F9	APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING		55		Hour	31.2	1,716.00

35

Hour

Total:

46.8

1,638.00

6,976.50

STATE PURCHASING AGENT
Namy Mchidye
Nancy R. McIntyre



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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

F9

Purchase Order Number 3452939-226 Reference Contract Number

I 2 P E U T O	H I B PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222N DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR 				LOOR			
ADIL	(368540						I	
	Department				of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME *OTHER 1670571							
Line	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE REQUEST)	(COVID-19 EMERGENCY	22.5		Hour	65	1,462.50
20	948.64 F9			68.75		Hour	60	4,125.00
21	948.64 F9	4 APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS		40		Hour	31.2	1,248.00
22	948.64	APA-11655 COVID CNA OVERTIM	E RATE	27.5		Hour	46.8	1,287.00

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Namy Mcholye
Nancy R. McIntyre

8,122.50

Total:



22

948.64

F9

APA-11655 COVID CNA OVERTIME RATE

Purchase Order

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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESADIL (36844)				.OOR				
	Department				of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME *OTHER 1670568							
Line	Code	Descripti	ion	Quantity L		Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE REQUEST)	(COVID-19 EMERGENCY	22		Hour	65	1,430.00
20	948.64 F9	APA-11655 LPN (COVID-19 EMER	GENCY REQUEST)	98.25		Hour	60	5,895.00
21	948.64 F9	948.64 APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING		40		Hour	31.2	1,248.00

Total:

46.8

234.00

8,807.00

Hour

5

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Namy Mchidye
Nancy R. McIntyre



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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

P E	DHS VETER/ 180 METACO 3RISTOL,RI JNITED STA	DM AVE 02809	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEI UNITED S	.OOR	
ADIL ((36865 CNA	RN LPN						
		Department	Туре с	of Re	quisition	Requisition Number	Bid Number	
	DHS VETERANS HOME			*OTHER		1671534		
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE REQUEST)	(COVID-19 EMERGENCY	30.25		Hour	65	1,966.25
20	948.64 F9	APA-11655 LPN (COVID-19 EMER	GENCY REQUEST)	53.5		Hour	60	3,210.00
21			40		Hour	31.2	1,248.00	
22	948.64 F9	APA-11655 COVID CNA OVERTIMI	ERATE	12.5		Hour	46.8	585.00
	Total: 7,009.25							

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 17-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					V 0 1	SMITH ST	TOL HILL, 4TH FL	.OOR
ADIL (36878) Department Type of Requisition Requisition Bid Number								
DHS VETERANS HOME				*C	DTHE	R	1672178	
Line Code Description		Quantity		Unit	Unit Price	Total		
19	948.64 F9	APA-11655 REGISTERED NURSE	(COVID-19 EMERGENCY	40		Hour	65	2,600.00

		Department	Type of R	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME	*OT	HER	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						
Namy Mcholye						
Nancy R. McIntyre						



24

948.64

F9

APA-11655 COVID LPN OVERTIME RATE

Purchase Order

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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

I 48 P BF	BO METACC RISTOL,RI NITED STA	02809	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			Туре о	of Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*(отн	ER	1674112	
Line	Code	Descriptio	on	Quantity	'	Unit	Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (REQUEST)	COVID-19 EMERGENCY	7.5		Hour	65	487.50
20	948.64 F9	APA-11655 LPN (COVID-19 EMERG	GENCY REQUEST)	70.75		Hour	60	4,245.00
21	948.64 F9	APA-11655 PERSONAL ATTENDAM DCYF RATE FOR COVID-19 EMER		29.5		Hour	31.2	920.40

Total:

90

675.00

6,327.90

Hour

7.5

STATE PURCHASING AGENT
Namy Mchidye
Nancy R. McIntyre



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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

P 48 BF	BO METACC RISTOL,RI NITED STA	02809	PO Date: 04-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*(отн	ER	1674929	
Line	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
20	948.64 F9	APA-11655 LPN (COVID-19 EMER	GENCY REQUEST)	8		Hour	60	480.00
21	948.64 F9	APA-11655 PERSONAL ATTENDA DCYF RATE FOR COVID-19 EMER		37.5		Hour	31.2	1,170.00
						Total:		1,650.00

STATE PURCHASING AGENT
Namy Mcdolye
Nancy R. McIntyre



21

22

948.64

F9

948.64

F9

Purchase Order

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

APA-11655 PERSONAL ATTENDANT/CERTIFIED NURSING

DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS

APA-11655 COVID CNA OVERTIME RATE

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

Purchase Order Number 3452939-232 Reference Contract Number

31.2

46.8

3,447.60

397.80

6,180.40

IDHS VETERANS HOMEBuyer: * AUTI480 METACOM AVEBuyer: * AUTPBRISTOL,RI 02809Shipping: P/ Terms: NETUNITED STATESTerms: NET			PO Date: 04-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	. (36905)							
	Department					quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	IER	1674931	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
19	19 948.64 APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY F9 REQUEST)		23		Hour	65	1,495.00	
20	948.64 F9	APA-11655 LPN (COVID-19 EMER	GENCY REQUEST)	14		Hour	60	840.00

110.5

8.5

Hour

Hour

Total:

STATE PURCHASING AGENT						
Namy Mcholye						
Nancy R. McIntyre						



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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	ONE CAPI SMITH ST PROVIDE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
ADI	ADIL (36921)								
	Department	Type of R	equisition	Requisition Number	Bid Number				
	DHS VETERANS CEMETER	*OT	HFR	1677474					

	DHS VETERANS CEMETERY *OTHER			1677474		
Line	Code	Description	Quantity	Quantity Unit		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				4,544.20		

STATE PURCHASING AGENT
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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

I 48 P BF	HS VETER/ 30 METACC RISTOL,RI NITED STA	DM AVE D2809	PO Date: 23-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR
ADIL (3	86887)COVI	D-19 EMERGENCY OPERATIONS						
		Department	Type of Requisition Requisition Bid Num				Bid Number	
		DHS VETERANS HOME		*	OTH	ER	1677481	
Line	Code	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
19	948.64 F9	APA-11655 REGISTERED NURSE (REQUEST)	COVID-19 EMERGENCY	7.75		Hour	65	503.75
20	948.64 F9	APA-11655 LPN (COVID-19 EMERG	SENCY REQUEST)	55 Hour		60	3,300.00	
21	948.64 F9	APA-11655 PERSONAL ATTENDAN DCYF RATE FOR COVID-19 EMER		74.5 Hour		31.2	2,324.40	
22	948.64 F9	APA-11655 COVID CNA OVERTIME	RATE	12.5 Hour 46.8 5			585.00	
						Total:		6,713.15

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ITEM 2



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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 3573506-1 Reference Contract Number

P E	DHS VETERA 180 METACOI BRISTOL,RI 0 JNITED STAT	/ AVE 2809	PO Date: 02-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222				OOR	
ADIL I	BUSINESS SY	STEMS (MPA-393) CULINARY AIE	DE	-				
		Department		Type of Requisition Bid Nu			Bid Number	
		DHS VETERANS HOME		*OTHER 1565313 74			7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
				1		Total:		

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Namy Ancholye
Nancy R. McIntyre



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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 3573506-2 Reference Contract Number

I	-					.OOR		
		Department		Type of Requisition Requisition Bid Nu			Bid Number	
		DHS VETERANS HO	ME	*OTHER		1565215		
Lin	e Code	Desc	ription	Quantity Unit		Unit Price	Total	
						Total:		

STATE PURCHASING AGENT
Namy Mchidye
Nancy R. McIntyre



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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 3573506-3 Reference Contract Number

P	40 FOUNTAI	ERVICES FOR THE BLIND N ST, 3RD FLOOR E,RI 02903-1898 TES	PO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		.OOR
		Department		Type of Requisition Requisition Bid Nu			Bid Number	
		DHS-ORS SERVICES FOR THE	BLIND	*OTHER		1565521		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Many Mchistyre
Nancy R. McIntyre



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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 3573506-4 Reference Contract Number

P F	0 FOUNTAIN	RVICES FOR THE BLIND I ST, 3RD FLOOR E,RI 02903-1898 TES	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 		.OOR
		Department		Type of Requisition Bid Number			Bid Number	
		DHS-ORS SERVICES FOR THE	BLIND	*OTHER		1565509		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Many Mchistyre
Nancy R. McIntyre



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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 3573506-5 Reference Contract Number

P	40 FOUNTAI	ERVICES FOR THE BLIND N ST, 3RD FLOOR E,RI 02903-1898 TES	PO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C E I NITED STATES			.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS-ORS SERVICES FOR THE	BLIND	*OTHER			1565496	7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
		<u> </u>				Total:		

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Nancy R. McIntyre



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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 3573506-6 Reference Contract Number

 	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407PO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID 				.OOR			
Department				Type of	Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	ENT	*OTHER			1565407	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Namy Mchidye
Nancy R. McIntyre



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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 3573506-7 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 03-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLEI ONE CAPITOL HILL SMITH ST PROVIDENCE,RI 0 UNITED STATEST OT C EDOA CONTROLLEI ONE CAPITOL HILL SMITH ST PROVIDENCE,RI 0 UNITED STATES		TOL HILL, 4TH FL NCE,RI 02908	.OOR						
Department				Туре с	of Re	quisition	Requisition Number	Bid Number	
		C	HS VETERANS HOME		*OTHER 1565924 7458			7458070	
Line	e Cod	e	Description	on	Quantity Unit		Unit Price	Total	
							Total:		

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Namy Ancholye
Nancy R. McIntyre



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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 3573506-8 Reference Contract Number

S H I ZAMBARANO UNIT P 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATESPO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, * SMITH ST PROVIDENCE,RI 029 UNITED STATEST OI I C EI I C EI DOA CONTROLLER ONE CAPITOL HILL, * SMITH ST PROVIDENCE,RI 029 UNITED STATES			TOL HILL, 4TH FL NCE,RI 02908	LOOR				
MPA-393 FY19 PHARMACIST Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		BHDDH-ESH ELEANOR SLATER H	OSPITAL	*OTHER 1566029 74580			7458070	
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-9 Reference Contract Number

S H DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE,RI 02904 UNITED STATES T O		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA-	393 FY19 LA	BORATORY SPECIALIST 1 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH HEALTH LABORATOR	ES	*OTHER 1565705 74			7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-10 Reference Contract Number

I P	DCYFJUVE 57 POWER CRANSTON UNITED ST	I,RI 02920	PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.oor	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 156			1565513	7458070
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-11 Reference Contract Number

P	H DCYF-CENTRAL MANAGEMENT I 101 FRIENDSHIP STREET P PROVIDENCE,RI 02908 UNITED STATES T		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
Department					Type of Requisition		Requisition Number	Bid Number
DCYF-CENTRAL MANAGEMENT				*OTHER			1565449	
Line	e Code	Description		Quantity	Quantity Unit		Unit Price	Total
						Total:		

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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 3573506-12 Reference Contract Number

S H DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD P CRANSTON,RI 02920 UNITED STATES T O			PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department				Type of	f Re	quisition	Requisition Number	Bid Number
DCYFJUVENILE CORRECTIONAL SVC			*OTHER			1565447	7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
		<u> </u>				Total:		

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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 3573506-13 Reference Contract Number

DCYFJUVENILE CORRECTIONAL SVC S7 POWER ROAD CRANSTON,RI 02920 UNITED STATES			PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
DCYFJUVENILE CORRECTIONAL SVC			*OTHER			1565436	7458070	
Line	e Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
		I				Total:		

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Nancy R. McIntyre



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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 3573506-14 Reference Contract Number

	HEARING		PO Date: 05-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	V Bon contrice Len				.OOR
	Department				f Re	quisition	Requisition Number	Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			OF HEARING	*OTHER			1565380	7458070
Line	e Code	Descripti	on	Quantity U		Unit	Unit Price	Total
						Total:		

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-15 Reference Contract Number

 I LOUIS PASTEUR BLDG #57, 3RD FLOOR P 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DDS A	DIL SFY 201	8-2019 (12 MONTHS)						
Department				I VDE OF REGUISITION .		Requisition Number	Bid Number	
	DHS FINANCIAL MANAGEMENT		INT	*OTHER 1565578				
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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Namy Mcholye
Nancy R. McIntyre



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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 3573506-16 Reference Contract Number

S H I PDHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE,RI 02903 UNITED STATEST O			I STREET, 5TH FLOOR E,RI 02903	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	SERVIC	CES 7/	18-6/19 VR						
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
DHS-ORS VOCATIONAL REHABILITATION			TATION	*OTHER			1565360		
Lin	e Coo	de	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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Many Mcholye
Nancy R. McIntyre



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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 3573506-17 Reference Contract Number

I CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE,RI 02908			PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department				Type of	f Re	quisition	Requisition Number	Bid Number
RIDE - RI SCHOOL FOR THE DEAF			DEAF	*OTHER			1565549	
Line	Code	Descript	ion	Quantity Uni		Unit	Unit Price	Total
						Total:		

STATE PURCHASING AGENT			
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Nancy R. McIntyre			



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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 3573506-18 Reference Contract Number

I ATTN: (SEE 'ATTN' LINE IN PO) Buy P 25 POWER ROAD Ship CRANSTON,RI 02920 Term			PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
DOC-F	PLP-EDU-FY	19-MPA-393 FY19 7/1/18-6/30/19 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOC CDC WAREHOUSE		*OTHER		1566345		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-19 Reference Contract Number

I AT P 25 CF	DC CDC WAF TN: (SEE 'A POWER RO RANSTON,RI NITED STATE	TTN' LINE IN PO) AD 02920	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 		.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOC CDC WAREHOU	SE	*OTHER		1566222		
Line	Code	Desci	iption	Quantity Unit		Unit Price	Total	
					1	Total:		

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Nancy R. McIntyre



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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 3573506-20 Reference Contract Number

S H I ATTN: (SEE 'ATTN' LINE IN PO) PPO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, A SMITH ST PROVIDENCE, RI 029 UNITED STATEST OT OT ODOA CONTROLLER ONE CAPITOL HILL, A SMITH ST PROVIDENCE, RI 029 UNITED STATESDOA CONTROLLER ONE CAPITOL HILL, A SMITH ST PROVIDENCE, RI 029 UNITED STATES		TOL HILL, 4TH FL NCE,RI 02908	OOR					
DOC-P	LP-HLTH-F	Y19-MPA-393-7/1/18-6/30/19 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOC CDC WAREHOUSE		*OTHER		1566318		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Namy Mcholye
Nancy R. McIntyre



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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 3573506-21 Reference Contract Number

P	DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 JNITED STATESPO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR			
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565806	
Line	e Code	Descript	tion	Quantity Unit		Unit	Unit Price	Total
						Total:		

STATE PURCHASING AGENT
Many Mchistyre
Nancy R. McIntyre



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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 3573506-22 Reference Contract Number

I A P 2 C	DOC CDC WAF ITTN: (SEE 'A 5 POWER RO RANSTON,RI INITED STATE	TTN' LINE IN PO) AD 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOC CDC WAREHOUS	E	*OTHER 1566232 74			7458070	
Line	Code	Descri	ption	Quantity Unit		Unit Price	Total	
						Total:		

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-23 Reference Contract Number

P	DCYFJUVEN 57 POWER F CRANSTON, JNITED STA	RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565951	
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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Nancy R. McIntyre



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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 3573506-24 Reference Contract Number

I (DCYFJUVEN 57 POWER R CRANSTON,I JNITED STA	RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	DONCOULINGELEIN			.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565949	
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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Nancy R. McIntyre



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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 3573506-25 Reference Contract Number

P	DCYFJUVEN 57 POWER I CRANSTON UNITED STA	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 1565948		1565948	7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
		1				Total:		

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-26 Reference Contract Number

P	DCYFJUVEN 57 POWER I CRANSTON UNITED STA	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 1565945		7458070		
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-27 Reference Contract Number

P	DCYFJUVEN 57 POWER I CRANSTON UNITED STA	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 1565942		1565942	7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-28 Reference Contract Number

P	H I PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222N DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST		.OOR					
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	L SVC	*OTHER 1565941		1565941	7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-29 Reference Contract Number

P	DCYFJUVEN 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E		.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 1565938		7458070		
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C ET D C <b< th=""><th>.OOR</th></b<>				.OOR				
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER		1565936		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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

I P	DCYFJUVER 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 1565934		1565934	7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
		1				Total:		

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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

P	DCYFJUVEI 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 1565933		1565933	7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
		1				Total:		

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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

P	DCYFJUVEN 57 POWER R CRANSTON, JNITED STA	RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 156593		1565931	7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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

P	DCYFJUVEI 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 1565927		7458070		
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
		<u> </u>				Total:		

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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 PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C ET C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR						
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		DCYFJUVENILE CORRECTIONA	L SVC	*OTHER 1565925		1565925	7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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

P	DCYFJUVEN 57 POWER F CRANSTON, UNITED STA	RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR	
	Department Type of Requisition Requisition Bio				Bid Number			
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565920	7458070
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
		<u> </u>				Total:		

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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

I	DCYFJUVE 57 POWER CRANSTON UNITED ST	I,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		.OOR
Lienartment I Vne of Reduisition '				Requisition Number	Bid Number			
		DCYFJUVENILE CORRECTIONA	L SVC	*(*OTHER		1565917	7458070
Line	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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

і Р (DCYFJUVEN 57 POWER R CRANSTON,I JNITED STA	RI 02920	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		.OOR
	Department Type of Requisition Requisition Bio				Bid Number			
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565912	
Line	Code	Descript	ion	Quantity U		Unit	Unit Price	Total
						Total:		

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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			PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
Department Type of Requisition Number				Bid Number				
		DCYF-CENTRAL MANAGEM	IENT	*(*OTHER		1565908	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-40 Reference Contract Number

S H I P T O	101 FRIENI	TRAL MANAGEMENT DSHIP STREET CE,RI 02908 ATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	IENT	*(*OTHER		1565907	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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	101 FRIE	NTRAL MANAGEMENT NDSHIP STREET NCE,RI 02908 STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	 V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 C UNITED STATES 		.OOR
Department Type of Requisition Number				Bid Number				
		DCYF-CENTRAL MANA	GEMENT	*(*OTHER		1565904	7458070
Lin	e Cod	e Des	scription	Quantity Unit		Unit Price	Total	
						Total:		

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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	101 FRIE	NTRAL MANAGEMENT NDSHIP STREET NCE,RI 02908 STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES		LOOR	
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAG	GEMENT	*OTHER 156		1565900	7458070	
Lin	e Cod	e Des	cription	Quantity Unit		Unit Price	Total	
						Total:		

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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

I P			PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	ENT	*OTHER		1565894		
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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		,	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	v ONE CAPITOL HILL, 4TH FLOOR oping: PAID ONE CAPITOL HILL, 4TH FLOOR ns: NET 30 PROVIDENCE, RI 02908		.OOR		
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	ENT	*OTHER		1565891	7458070	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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

P	DCYFJUVEI 57 POWER CRANSTON UNITED ST	I,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER			1565887	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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			IENT PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		.OOR			
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	ENT	*OTHER		1565879	7458070	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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	101 FRIE	ENTRAL MANAGEMENT NDSHIP STREET ENCE,RI 02908 STATES	PO Date: 09 Buyer: * AU Shipping: PA Terms: NET Vendor #: 112	TOCREATE AID 30	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E		.OOR	
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL M	NAGEMENT	*	*OTHER 156			7458070
Lin	e Cod	e	Description	Quantity	Quantity Unit		Unit Price	Total
						Total:		

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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	101 FRIE	NTRAL MANAGEMENT NDSHIP STREET NCE,RI 02908 STATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N OOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E		LOOR	
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANA	GEMENT	*OTHER 1565861 7458			7458070	
Lin	e Cod	e Des	scription	Quantity Unit		Unit Price	Total	
						Total:		

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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

P	DCYFJUVEN 57 POWER F CRANSTON UNITED STA	N,RI 02920 Shipping: PAID I PROVIDENCE PL 02008				.OOR		
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	AL SVC	*OTHER		1565851		
Line	Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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

P	DCYFJUVEI 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	E V DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR		
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		DCYFJUVENILE CORRECTIONA	L SVC	*OTHER		1565847	7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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

P	DCYFJUVER 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.oor
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	AL SVC	*OTHER			1565841	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
		I				Total:		

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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

P	DCYFJUVEN 57 POWER F CRANSTON UNITED STA	RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	E DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER		1565836		
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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

I P	DCYFJUVEI 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	U DON CONTROLLER			.OOR	
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565830	
Line	e Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
		<u> </u>				Total:		

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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

I P	DCYFJUVE 57 POWER CRANSTON UNITED ST	I,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	AL SVC	*(*OTHER			7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-55 Reference Contract Number

P	DCYFJUVEN 57 POWER I CRANSTON UNITED STA	RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.oor
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	AL SVC	*(*OTHER			7458070
Line	Code	Descripti	ion	Quantity Unit		Unit Price	Total	
		<u> </u>				Total:		

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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 3573506-56 Reference Contract Number

	101 FRIENI	TRAL MANAGEMENT DSHIP STREET CE,RI 02908 ATES	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEN	1ENT	*OTHER 1565789 745			7458070	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-57 Reference Contract Number

P	DCYFJUVEN 57 POWER F CRANSTON, UNITED STA	RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565773	7458070
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-58 Reference Contract Number

I P	DCYFJUVEN 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565771	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-59 Reference Contract Number

P	DCYFJUVEI 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*(*OTHER		1565730	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
		<u> </u>				Total:		

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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 3573506-60 Reference Contract Number

S H I PDHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE,RI 02903 UNITED STATEST O		PO Date: 10-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR		
ADIL	SERVIC	CES 7/	18-6/19 VR 1						
Department					Туре с	of Re	quisition	Requisition Number	Bid Number
			DHS-ORS VOCATIONAL REHABILI	TATION	*OTHER 1566833				
Lin	e Co	de	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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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 3573506-61 Reference Contract Number

		PO Date: 10-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
ADIL	. SERVIO	CES 7/	18-6/19 VR						
Department					Туре с	of Re	quisition	Requisition Number	Bid Number
			DHS-ORS VOCATIONAL REHABILI	TATION	*OTHER 1566834				
Lin	e Co	de	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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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 3573506-62 Reference Contract Number

P ONE CAPITOL HILL - GROUND FLOOR Shipping: PAID O SMITH ST				TOL HILL, 4TH FL NCE,RI 02908	.OOR			
MPA	-393 FY19 P	ROJECT SERVICES COORDINATOR						
Department				Type of Requisition Requisition Number			Bid Number	
	COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER 1566806 7458070			7458070	
Line	e Code	Descripti	on	Quantity Unit Unit Price			Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-63 Reference Contract Number

H 	HEALTHCAR		PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS			*OTHER			1567099	7458070	
Line	Code	Descript	ion	Quantity Unit Unit Price To			Total	
					1	Total:		1

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Nancy R. McIntyre



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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 3573506-64 Reference Contract Number

S H GCD MAIN OFFICE 41 CHERRY DALE COURT CRANSTON,RI 02920-3049 UNITED STATES T O			PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MPA-:	393 FY19 G	RANT ASSISTANT Department		Туре о	of Re	quisition	Requisition Number	Bid Number
GCD MAIN OFFICE			*OTHER 1567013 7458070			7458070		
Line	Code	Descrip	otion	Quantity Unit Unit Price Tot			Total	
						Total:		

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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 3573506-65 Reference Contract Number

S H I ODOA-CS CAPITAL PROJECTS ONE CAPITOL HILL, 2ND FLR P POWERS BLDG, SMITH ST. PROVIDENCE, RI 02908 UNITED STATESPO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT I 				.OOR				
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
	DOA-CS CAPITAL PROJECTS			*OTHER 1564617 7458070			7458070	
Line	Code	Descrip	tion	Quantity Unit Unit Price		Total		
						Total:		

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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 3573506-66 Reference Contract Number

I P	ONE CAPITO		PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	V DOMODINI OLLER			.OOR	
	Department				f Re	quisition	Requisition Number	Bid Number
	DOA-CS CAPITAL PROJECTS		*OTHER 1564615 745807			7458070		
Line	e Code	Descri	otion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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 ONE CAPITOL HILL, 2ND FLR P POWERS BLDG, SMITH ST. PROVIDENCE,RI 02908 UNITED STATESPO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OI C EI DOA DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR					
	Department				f Re	quisition	Requisition Number	Bid Number
	DOA-CS CAPITAL PROJECTS		CTS	*OTHER 1564614 7458070			7458070	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OI I I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATESI I O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
	Department				Re	quisition	Requisition Number	Bid Number
DOH MANAGEMENT SERVICES			*OTHER			1566054	7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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 3573506-69 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 402PO Date: 11-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OI I C EI I I C I C I <b< th=""><th>.OOR</th></b<>		.OOR						
	Department				f Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIO	CES	*OTHER 1566053 74580			7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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 3573506-70 Reference Contract Number

I 25 P P	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATESPO Date: 12-JUL-18 			OOR				
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		RIDE MAIN OFFICE		*OTHER 1567209 74580			7458070	
Line	Code	Descri	ption	Quantity Unit		Unit Price	Total	
	1 1			1		Total:		

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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 3573506-71 Reference Contract Number

I 2 Р Р	IDE MAIN OFF 55 WESTMINS ROVIDENCE,F NITED STATE	TER ST, 6TH FLOOR RI 02903	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		LOOR
FY19	/IPA-393 PROC	GRAM-COORDINATOR FACILITA	TOR					
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
	RIDE MAIN OFFICE			*OTHER 1567210 74580			7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 PROVIDENCE,RI 02903 UNITED STATES T O		PO Date: 12-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
FY19 I	MPA-393 PRO	GRAM-COORDINATOR FACILITA Department	TOR	Туре о	f Re	quisition	Requisition Number	Bid Number
		RIDE MAIN OFFICE		*	отн	ER	1567211	7458070
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
	1 1					Total:		

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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

I P	H I PRIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR 				.OOR			
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		RIDE MAIN OFFICE		*OTHER			1567213	7458070
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
		I				Total:		

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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 PD MAIN OFFICE 160 PINE STREET PROVIDENCE,RI 02903 UNITED STATES T O		PO Date: 13-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA-39	93 FY19 SOCIAL	CASEWORKER III Department		Type of	f Re	quisition	Requisition Number	Bid Number
		PD MAIN OFFICE		*(отн	ER	1567697	7458070
Line	Code	Descr	iption	Quantity Unit		Unit Price	Total	
	<u> </u>					Total:		<u> </u>

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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 3573506-75 Reference Contract Number

I P	ZAMBARAN 2090 WALL	JM LAKE ROAD RI 02859-1813	PO Date: 13-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		BHDDH-ESH ELEANOR SLATER H	OSPITAL	*OTHER			1566925	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 PBHDDH-ESH MANAGEMENT SERVICES PO BOX 8269 CRANSTON,RI 02920 UNITED STATESPO Date: 13-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O				OOR				
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		BHDDH-ESH MANAGEMENT SE	RVICES	*OTHER		1566917		
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 PMS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH,RI 02818 UNITED STATESPO Date: 16-JUL-18 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
2019 /	ADIL RELEA	Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	М	S EXEC MILITARY STAFF, BUSINE	SS OFFICE	*OTHER		1565189		
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 PDOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 16-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY19ENERGY PLANNING AND POLICY MANAGER					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department				Туре о	f Re	quisition	Requisition Number	Bid Number
			DOA-CS STATE ENERGY OFF	ICE	*OTHER 1567708 7458			7458070	
Lin	e Cod	e	Descriptio	on	Quantity Unit Unit		Unit Price	Total	
							Total:		

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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 PDPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE,RI 02857 UNITED STATESPO Date: 17-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
1110	Department				f Re	quisition	Requisition Number	Bid Number
		DPS STATE POLICE HEADQUAR	RTERS	*OTHER 15667			1566750	
Line	Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
						Total:		

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Nancy R. McIntyre



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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

I 1 P 21 Pl	OA-DCAMM CAPITOL HILL ND FLOOR ROVIDENCE,R NITED STATES	1 02908-5853	PO Date: 17-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DOA-DCAMM		*OTHER 1567884 745807			7458070		
Line	Code	Descr	ption	Quantity Unit		Unit Price	Total	
	1					Total:		

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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

			Terms: NET 30		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	BUSINESS	SYSTEMS MPA-393 FY19 ARRIGAN (CENTER					
	Department				Type of Requisition B Number			Bid Number
	DLT CHIE	F JUDGE ROBERT F ARRIGAN REHA	BILITATION CENTER	*OTHER 1568383			1568383	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-82 Reference Contract Number

I BARRY HALL, 3RD FLOOR Bu P 14 HARRINGTON RD Sh CRANSTON,RI 02920-3080 Ter			PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MPA-39	93 FY19 GR	ANTS PROJECT SPECIALIST 50	00					
Department				Type of Requisition Requisition Number			Requisition Number	Bid Number
	BHDDH SUBSTANCE ABUSE		*OTHER 1568455 745807			7458070		
Line	Code	Descripti	ion	Quantity Unit Unit Price		Total		
						Total:		

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-83 Reference Contract Number

I BA P 14 CF	RRY HALL, HARRINGT	02920-3080	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-39	3 FY19 GR	ANTS PROJECT SPECIALIST 5	000	Туре о	f Re	quisition	Requisition Number	Bid Number
	BHDDH SUBSTANCE ABUSE		SE	*OTHER 1568480 74580			7458070	
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
	1					Total:		

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Nancy R. McIntyre



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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 3573506-84 Reference Contract Number

I BA P 14 CF	RRY HALL, HARRINGT	02920-3080	PO Date: 19-JUL-18I N VDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESPROVIDENCE, RI 02908 UNITED STATESUNITED STATES		.OOR			
MPA-39	3 FY19 PR	OGRAM COORDINATOR-FACIL	TATOR					
		Department		Type of Requisition Requisition Bio		Bid Number		
		BHDDH SUBSTANCE AB	USE	*OTHER 1			1568618	7458070
Line	Code	Descr	ption	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-85 Reference Contract Number

I BA P 14 CR	RRY HALL, HARRINGT	02920-3080	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	E DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E		.OOR		
MPA-39	3 FY19 GR	ANTS PROJECT SPECIALIST	5000	Туре о	f Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE AB	JSE	*OTHER 1568653 7			7458070	
Line	Code	Descri	ption	Quantity Unit		Unit Price	Total	
	1			1		Total:		

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Nancy R. McIntyre



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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 3573506-86 Reference Contract Number

ISERVICESBuyer: * AUTOCREATEVONEP74 WEST ROADShipping: PAIDOSMITCRANSTON,RI 02920Terms: NET 30IPROV				DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
ADIL	FY19 - PRC	DJECT COORDINATOR/FISCAL ASSI	STANT					
	Department			I VDE OF REGUISITION .		Requisition Number	Bid Number	
	EXEC	UTIVE OFFICE OF HEALTH AND HU	MAN SERVICES	*OTHER 1568449				
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-87 Reference Contract Number

P	DCYFJUVE 57 POWER CRANSTON UNITED ST	I,RI 02920	PO Date: 23-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222				.OOR	
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER			1569099	7458070
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-88 Reference Contract Number

S H I PEOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 23-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O				I N N O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA	-393 FY19 M	ARSHA HAHN PHD ADIL						
	Department			Type of Requisition R		Requisition Number	Bid Number	
	EOHHS-E	XECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1569176	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-89 Reference Contract Number

S H I H UMAN SERVICES P 3 WEST ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 23-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOO SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT I 				.OOR				
MPA	MPA-393 FY19 DR. ELIZABETH CONKLIN ADIL							
	Department			I VDE OF REGULISITION .			Requisition Number	Bid Number
	EOHHS-E	XECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1569182	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-90 Reference Contract Number

P	311 DANIEL	TUATE,RI 02857	PO Date: 27-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DPS STATE POLICE HEADQUAR	RTERS	*(*OTHER		1571065	7458070
Line	e Code	Descripti	ion	Quantity		Unit	Unit Price	Total
						Total:		

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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 3573506-91 Reference Contract Number

I 645 NEW LONDON AVENUE CRANSTON,RI 02920 UNITED STATES		PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
MPA	-393 F	FY19 GF	RANTS PROJECT SPECIALIST 350	00					
Department				Type of Requisition Requisition Number			Bid Number		
			RI EMERGENCY MANAGEMENT A	GENCY	*	*OTHER		1572034	
Lin	e C	Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
							Total:		

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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 3573506-92 Reference Contract Number

I 645 NEW LONDON AVENUE CRANSTON,RI 02920 UNITED STATES		PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
MPA	∖-393 F	FY19 GF	RANTS PROJECT SPECIALIST 210	00					
Department				Type of Requisition Requisition Number			Bid Number		
			RI EMERGENCY MANAGEMENT A	GENCY	*	*OTHER		1572031	
Lin	e (Code	Description	on	Quantity	/	Unit	Unit Price	Total
							Total:		

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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 3573506-93 Reference Contract Number

S H I P T O	-	,	PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR	
	Department			Type of	Re	quisition	Requisition Number	Bid Number
		RI EMERGENCY MANAGEMENT A	AGENCY	*0	*OTHER		1571330	
Lin	e Code	Descripti	ion	Quantity		Unit	Unit Price	Total
						Total:		

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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	-	,	PO Date: 31-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E		.OOR	
	Department			Type of	Re	quisition	Requisition Number	Bid Number
		RI EMERGENCY MANAGEMENT	AGENCY	*0	*OTHER		1571321	
Lin	e Code	Descripti	ion	Quantity		Unit	Unit Price	Total
						Total:		

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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	645 NEW	GENCY MANAGEMENT AGEN LONDON AVENUE DN,RI 02920 STATES	CY Buye Ship Term	Date: 31-JUL-18 er: * AUTOCREATE ping: PAID is: NET 30 or #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		RI EMERGENCY MANAG	EMENT AGENC	Y	*OTHER		1571304		
Lin	e Code)	Description		Quantity	/	Unit	Unit Price	Total
							Total:		

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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 3573506-96 Reference Contract Number

			PO Date: 01-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
FY19 N	1PA-393 PROG	RAM-COORDINATOR FACILITA	ATOR				Demuisitien	
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		RIDE MAIN OFFICE		*OTHER 15		1572178	7458070	
Line	Code	Descript	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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	HEALTHCAR		PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
MPA	MPA-393 FY19 GRANTS PROJECT SPECIALIST 5000							
	Department			I VDE OT REGULISITION			Requisition Number	Bid Number
	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS		*OTHER		1572608	7458070		
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
	I			I		Total:		

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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 3573506-98 Reference Contract Number

S H I PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 06-AUG-18 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222T OO			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
	Department				f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONAL SVC *OTHER			1572048	7458070		
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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

I PO BOX 8269 P CRANSTON,RI 02920 UNITED STATES BUYER: * AL Shipping: F Terms: NET			PO Date: 08-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
МРА	MPA-393 FY19 REHABILITATION COUNSELOR Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			BHDDH-ESH MANAGEMENT SER	VICES	*OTHER		1573959	7458070	
Lin	e Co	de	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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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 PDEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON,RI 02920 UNITED STATESPO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR				
MPA-:	393 FY19 IN	VESTIGATOR 2	•					
Department			Type of Requisition			Requisition Number	Bid Number	
DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS		*OTHER		1574894	7458070			
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
				<u> </u>		Total:		I

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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 3573506-101 Reference Contract Number

H F C P 1 C	IEALTHCAR		PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DEPARTME	NT OF BEHAVIORAL HEALTHCARE DISABILITIES AND HOSPITA		*OTHER 1574857		1574857	7458070	
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
				1		Total:		

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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 3573506-102 Reference Contract Number

S H I DLT-INCOME SUPPORT I 1511 PONTIAC AVENUE, BLDG. #71 CRANSTON,RI 02920-4407 UNITED STATES T O		PO Date: 20-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL	. MPA-393	Y19 PHYSICIAN TDI UNIT						
Department			Туре о	of Re	quisition	Requisition Number	Bid Number	
		DLT-INCOME SUPPO	RT	*OTHER 1574530 74580			7458070	
Lin	e Code	Desci	iption	Quantity Unit U		Unit Price	Total	
						Total:		

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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 RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE,RI 02908 UNITED STATES O			PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MPA-3	893 FY19 LO	NG TERM SUBSTITUTE TEACHER					Requisition	
		Department		Type of Requisition Number			Bid Number	
		RIDE - RI SCHOOL FOR THE I	DEAF	*	*OTHER			7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 PRIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATESPO Date: 24-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT C				.OOR				
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
		RIDE MAIN OFFICE		*OTHER 1575997 74			7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
		I				Total:		

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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 DOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATES T O		PO Date: 27-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
MPA	-393 FY19(RANTS PROJECT SPECIALIST 350	00					
Department			Type of Requisition Bin Number Bin Requisition			Bid Number		
		DOA-CENTRAL MANAGEME	NT	*OTHER 1576336 7			7458070	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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

I 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	BUSINESS	SYSTEMS (MPA-393) DENTAL HYGIE	ENIST					
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1577870	7458070	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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

H I P	HEALTHCAR DISABILITIES		PO Date: 18-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES		
MPA-	393 FY19 G	RANTS PROJECT SPECIALIST 50	00					
	Department			I VDE OT REGULISITION .			Requisition Number	Bid Number
	DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS *OTHER 1			1579583	7458070			
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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

I DCYF-CENTRAL MANAGEMENT I 101 FRIENDSHIP STREET P PROVIDENCE,RI 02908 UNITED STATES			PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	ENT	*OTHER 15794			1579456	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-109 Reference Contract Number

H	IEALTHCAR DISABILITIES		PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			
MPA-3	893 FY19 GF	RANTS PROJECT SPECIALIST 50	00					
Department				I VDE OF REGULISITION .			Requisition Number	Bid Number
	DEPARTME	NT OF BEHAVIORAL HEALTHCARE DISABILITIES AND HOSPITA		*OTHER 1580182 74580			7458070	
Line	Code	Descripti	on	Quantity Unit Unit Price			Total	
				1		Total:		<u> </u>

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-110 Reference Contract Number

S H I PDEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATESPO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESTD					.OOR			
MPA-3	93 FY19 GF	RANTS PROJECT SPECIALIST 50	00					
Department				Type of Requisition			Requisition Number	Bid Number
	DEPARTME	NT OF BEHAVIORAL HEALTHCARI DISABILITIES AND HOSPITA		*OTHER 1580184 74580			7458070	
Line	Code	Descript	ion	Quantity Unit Unit Price			Total	
	1			1	1	Total:		<u> </u>

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-111 Reference Contract Number

S H DOA CONTROLLER I ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			., 4TH FLOOR	PO Date: 21-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
OEB	ADIL MP	A-393 FY19	9 BENEFITS SPECIALIST						
Department				Type of Requisition Requisition Bid			Bid Number		
			DOA CONTROLLER		*OTHER 1580450 74580			7458070	
Line	e Cod	•	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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Nancy R. McIntyre



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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 3573506-112 Reference Contract Number

S H I ONE CAPITOL HILL, 4TH FLOOR P SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 25-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OI I C I<				.OOR				
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DOA CONTROLLER		*OTHER 1580680 7458			7458070	
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
						Total:		

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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 3573506-113 Reference Contract Number

I DOA-CENTRAL MANAGEMENT I ONE CAPITOL HILL - 4TH FLOOR P PROVIDENCE,RI 02908 UNITED STATES Terms: NET 30 Vendor #: 11222			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
	MPA-393 FY19 SENIOR INVESTIGATOR Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOA-CENTRAL MANAGEMEN	NT	*OTHER 1581771 7458			7458070	
Lin	e Coo	de	Descriptio	on	Quantity Unit Unit Price		Unit Price	Total	
							Total:		

STATE PURCHASING AGENT
Namyt Mchistyre
Nancy R. McIntyre



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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 3573506-114 Reference Contract Number

I P			PO Date: 05-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		LOOR
Department Type of Requisition Requisition Bid				Bid Number				
		DCYF-CENTRAL MANAGEM	ENT	*OTHER		1582068	7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-115 Reference Contract Number

P	DCYFJUVEN 57 POWER I CRANSTON UNITED STA	RI 02920	PO Date: 05-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department Type of Requisition Requisition Bid				Bid Number				
		DCYFJUVENILE CORRECTIONA	AL SVC	*OTHER			1582245	7458070
Line	Code	Descripti	ion	Quantity Unit		Unit Price	Total	
		I				Total:		

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Nancy R. McIntyre



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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 3573506-116 Reference Contract Number

S H I PWILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATESPO Date: 19-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O		.OOR						
ADIL	- TEMP AD	MIN ASSISTANT (HUXTABLE)						
Department Type of Requisition Requisition Number					Bid Number			
		WILLIAM M DAVIES CAREER & TE	ECH HS	*OTHER 1584442 74580			7458070	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-117 Reference Contract Number

S H I ONE CAPITOL HILL, 3RD FLOOR P SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 22-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OO I <br< th=""><th>.OOR</th></br<>			.OOR					
OEB	COMMUNIC	ATIONS MANAGER						
Department Type of Requisition Requisition Bio				Bid Number				
		DOA PERSONNEL ADMINISTR	ATION	*OTHER 1584093			7458070	
Line	e Code	Descript	tion	Quantity Unit		Unit Price	Total	
				<u> </u>		Total:		

STATE PURCHASING AGENT
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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 3573506-118 Reference Contract Number

I P			PO Date: 23-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department Type of Requisition Requisition Bid N				Bid Number				
		DOH MANAGEMENT SERVIO	CES	*OTHER			1584277	7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Namy Mchidye
Nancy R. McIntyre



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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 3573506-119 Reference Contract Number

I P			PO Date: 23-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
CHF	R - QUALITY	ASSURANCE OFFICER FY19						
		Department	Department Type of Requisition Requisition Bid Num			Bid Number		
	DOH CENTRAL MANAGEMENT		NT	*OTHER 1583887 745807			7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
		<u> </u>				Total:		

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



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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 3573506-120 Reference Contract Number

S H I DCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD Buyer: * AUTOCREATE ST CRANSTON,RI 02920 UNITED STATES Vendor #: 11222 DCYF - MPA-393 FY19 CULINARY AIDE - M GOLDMAN			I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
Department			Type of	Re	quisition	Requisition Number	Bid Number	
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER		1583446	7458070	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-121 Reference Contract Number

 			PO Date: 29-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIO	CES	*OTHER			1584805	7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-122 Reference Contract Number

P	DCYFJUVE 57 POWER CRANSTOM UNITED ST	I,RI 02920	PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		OOR	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	L SVC	*OTHER		1583427	7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-123 Reference Contract Number

I	DCYFJUVE 57 POWER CRANSTON UNITED ST	I,RI 02920	PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		.OOR	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	LSVC	*OTHER		1584789	7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-124 Reference Contract Number

I P	DCYFJUVE 57 POWER CRANSTON UNITED ST	,RI 02920	PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR	
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		DCYFJUVENILE CORRECTIONA	L SVC	*OTHER		1584988	7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-125 Reference Contract Number

I P			PO Date: 02-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES		.OOR
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	ENT	*OTHER		1585905	7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Namyt Mchistyre
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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 3573506-126 Reference Contract Number

S H I P T O	HEARING ONE CAP	ON ON THE DEAF AND HARD OF OL HILL - GROUND FLOOR CE,RI 02908 ATES	PO Date: 02-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		П О – О – И –	 V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES 		
MPA	-393 FY19	PROJECT SERVICES COORDINATOR	R					
Department			Type of Requisition Requisition E			Bid Number		
	С	MMISSION ON THE DEAF AND HARE	O OF HEARING	*OTHER 1585672 7458			7458070	
Lin	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

STATE PURCHASING AGENT
Namyt Mchistyre
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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 3573506-127 Reference Contract Number

т 0	50 JENCKE LINCOLN,R UNITED ST	02865 ATES	PO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR		
ADIL BUSINESS SYSTEMS - SCHOOL NURSE RN Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
		WILLIAM M DAVIES CAREER & TH	ECH HS	*OTHER 1586577 745			7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-128 Reference Contract Number

S H I P T O	101 FRIEND	TRAL MANAGEMENT OSHIP STREET CE,RI 02908 ATES	PO Date: 09-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		.OOR
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	ENT	*OTHER 15865		1586594	7458070	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

STATE PURCHASING AGENT
Namyt Mchistyre
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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 3573506-129 Reference Contract Number

P	DCYFJUVE 57 POWER CRANSTON UNITED ST	I,RI 02920	SVC PO Date: 14-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		.OOR			
DCYF	⁻ - FY19 - A	DIL - ESL TESTER - W ARRIAGA Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	AL SVC	*(*OTHER			7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
		1				Total:		

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-130 Reference Contract Number

S H I PDOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATESPO Date: 20-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O			INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
FOR THE OFFICE OF CYBER SECURITY Department			Туре о	of Re	quisition	Requisition Number	Bid Number	
		DOA-CENTRAL MANAGEME	NT	*OTHER 1587		1587861	7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-131 Reference Contract Number

S H P T O	ONE CAPIT	RAL MANAGEMENT OL HILL - 4TH FLOOR CE,RI 02908 ATES	PO Date: 26-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR	
MPA	-393 FY19 [ATA AND APPLICATIONS ASSISTAN	т					
Department				Type of Requisition Bio			Bid Number	
		DOA-CENTRAL MANAGEME	NT	*OTHER 1588338 7458			7458070	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-132 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 Te			PO Date: 30-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	393 FY19	RANTS PROJECT SPECIALIST 21	00					
Department			Type of Requisition B Number			Bid Number		
	DOH CENTRAL MANAGEMENT		NT	*OTHER 1588703 745807			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price			Total	
						Total:		

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Namy Mcholye
Nancy R. McIntyre



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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 3573506-133 Reference Contract Number

I BHDDH-ESH MANAGEMENT SERVICES Buyer I PO BOX 8269 Shipp P CRANSTON,RI 02920 Shipp UNITED STATES Terms		PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA-393 FY19 CLINICAL CASE REVIEWER - SOCIAL WORK Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		BHDDH-ESH MANAGEMENT SEF	RVICES	*OTHER 1589792 7458			7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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Namy Ancholye
Nancy R. McIntyre



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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 3573506-134 Reference Contract Number

S H BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON,RI 02920 UNITED STATES T O		PO Date: 11 Buyer: * AU Shipping: P/ Terms: NET Vendor #: 112	TOCREATE AID 30	INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	-393 FY19	GRANTS PROJECT SPECIAL	IST 5000					
Department			Туре о	Type of Requisition Requisition Bid			Bid Number	
		BHDDH-CENTRAL MANAGEMENT		*	*OTHER 1590017 745807			7458070
Lin	e Code		Description	Quantity	Quantity Unit Unit Price		Unit Price	Total
						Total:		

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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 J DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATES T O			PO Date: 13-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
DOC-	PLP-POL-FY	19-MPA-393-12/17/18-6/30/19						
		Department		Type of Requisition Bid Number Bid Num			Bid Number	
		DOC BUSINESS OFFI	CE	*	*OTHER		1590716	
Line	Code	Descr	iption	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-136 Reference Contract Number

P	H I PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222N DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST			.OOR				
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER			1590506	7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
		I				Total:		

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Namy Ancholye
Nancy R. McIntyre



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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 3573506-137 Reference Contract Number

S H I PDHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE,RI 02903-1898 UNITED STATESPO Date: 21-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C EPO Date: 21-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE,RI 02908 UNITED STATES		OOR						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS-ORS SERVICES FOR THE	BLIND	*OTHER 15			1591176	7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
				<u> </u>		Total:		

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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 3573506-138 Reference Contract Number

I ONE CAPITOL HILL, 4TH FLOOR			PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
OEB	ADIL BENEF	ITS SPECIALIST COTTER						
Department				Туре с	Type of Requisition Bi			Bid Number
		DOA CONTROLLER		*OTHER 1593285		7458070		
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-139 Reference Contract Number

I 1 C P 2N PR T UN O	DA-DCAMM CAPITOL HILL ID FLOOR OVIDENCE,RI (NITED STATES		PO Date: 14-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-39	3 FY19 PROJEC	CT MANAGER (ORACLE) DCAN	ЛМ	Туре о	f Re	quisition	Requisition Number	Bid Number
		DOA-DCAMM		*OTHER 1		1593867	7458070	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
					1	Total:		

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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 3573506-140 Reference Contract Number

I P	ADMINISTRA 311 DANIELS	UATE,RI 02857	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 EMPLO	YEES-RISP-PSGAO						
Department			Type of Requisition Bio			Bid Number		
	DPS I	PUBLIC SAFETY GRANT ADMINIST	RATION OFFICE	*OTHER		1593945	7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-141 Reference Contract Number

		PO Date: 16-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	-OOR	
MPA-3	93 FY19 PR	OGRAM ASSISTANT 2 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABU	SE	*OTHER		1594092		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-142 Reference Contract Number

S H P PDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 17-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
	Department			Type of	Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIO	CES	*OTHER		1594661	7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-143 Reference Contract Number

S H I PDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 17-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OI C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
Department				Type of	Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIO	CES	*OTHER			1594658	7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-144 Reference Contract Number

IDHS VETERANS HOMEEI480 METACOM AVESPBRISTOL,RI 02809SUNITED STATEST		PO Date: 17-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
Department				Type of	Re	quisition	Requisition Number	Bid Number
		DHS VETERANS H	OME	*OTHER 1593937 745		7458070		
Line	e Code	Des	cription	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-145 Reference Contract Number

S H I P T O	14 HARRIN	N,RI 02920-3080	PO Date: 17-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E		.OOR	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		BHDDH OFFICE OF DIRECT	OR	*OTHER		1592149		
Lin	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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

I P T O	JD RI SUPRE EMPLOYEE 250 BENEFIT PROVIDENC UNITED STA - FY 19	RELATIONS OFFICE STREET E,RI 02903	PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N JD RI SUPREME COURT FINANCE OFFICE RM 1014/RITT 670 NEW LONDON AVENUE CRANSTON,RI 02920 UNITED STATES E			
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		JD RI SUPREME COURT		*OTHER ·			1594939	7458070
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-147 Reference Contract Number

S H I PDOA-LEGAL SERVICES ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATESPO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FL SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O			OOR					
LEGA	L MPA-393	FY19 PROGRAM ASSISTANT 2 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOA-LEGAL SERVICES		*OTHER 1594883 7458			7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-148 Reference Contract Number

P	DCYFJUVEN 57 POWER F CRANSTON, UNITED STA	RI 02920	PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*(отн	ER	1594738	7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-149 Reference Contract Number

P	DCYFJUVEI 57 POWER CRANSTON UNITED ST/	,RI 02920	PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	AL SVC	*OTHER			1594739	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON, RI 02920 UNITED STATESPO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLC SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLC SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		DCYFJUVENILE CORRECTIONA	AL SVC	*(*OTHER		1594740	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-151 Reference Contract Number

S H I PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOG SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O			.OOR					
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		DCYFJUVENILE CORRECTIONA	L SVC	*(*OTHER		1594743	7458070
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 23-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOG SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OI C C POVIDENCE,RI 02908 UNITED STATESPO Date: 23-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOG SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR				
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		DCYFJUVENILE CORRECTIONA	AL SVC	*(*OTHER		1593832	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-153 Reference Contract Number

S H I PCOMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 UNITED STATESPO Date: 23-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O				INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR	
MPA	-393 FY19	PROJECT SERVICES COORDINATOR	R					
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
	CC	MMISSION ON THE DEAF AND HARE	OF HEARING	*OTHER			1594804	7458070
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-154 Reference Contract Number

I GCD MAIN OFFICE I 41 CHERRY DALE COURT P 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		GCD MAIN OFFI	CE	*(*OTHER		1595302	7458070
Line	Code	Des	scription	Quantity Unit		Unit Price	Total	
						Total:		

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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

I P	IDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID 				.OOR			
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIO	CES	*OTHER			1594724	7458070
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 P T O	EOHHS-EXE HUMAN SER 3 WEST ROA CRANSTON, UNITED STA	ND RI 02920	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 SF	PECIALIST- SIM						
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
	EOHHS-EX	KECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER 15			1595491	7458070
Lin	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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

	RIDE MAIN 255 WESTM PROVIDENO UNITED ST/	INSTER ST, 6TH FLOOR CE,RI 02903	PO Date: 04-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
		Department		Type of	Re	quisition	Requisition Number	Bid Number
		RIDE MAIN OFFICE		*OTHER 1596613 7			7458070	
Lin	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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

I P	DCYFJUVE 57 POWER CRANSTON UNITED ST	I,RI 02920	PO Date: 27-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	AL SVC	*OTHER 1			1596283	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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

l P	HEARING	,	PO Date: 01-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.OOR
MPA-	393 FY19 P	ROJECT SERVICES COORDINATOR						
Department			Туре о	of Re	quisition	Requisition Number	Bid Number	
	CON	IMISSION ON THE DEAF AND HARD	OF HEARING	*OTHER 1600175 74580			7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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

I P T O	HUMAN SER 3 WEST ROA CRANSTON, UNITED STA	ND RI 02920 TES	PO Date: 05-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR
	HIT GRANT SPECIALIST Department				f Re	quisition	Requisition Number	Bid Number
	EOHHS-E>	ECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1600362	
Line	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATESPO Date: 05-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATES		.OOR						
ADIL	BUSINESS	SYSTEMS (MPA-393) PHARMACIST						
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1600496 745			7458070	
Lin	e Code	Descript	ion	Quantity Unit U		Unit Price	Total	
						Total:		

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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

I BHDDH-ESH MANAGEMENT SERVICES Buyer: * P PO BOX 8269 CRANSTON,RI 02920 UNITED STATES Terms: N			PO Date: 05-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
BHDDH-ESH MANAGEMENT SERVICES *OTHER			IER	1600709	7458070				
Lin	e Co	de	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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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

I ONE CAPITOL HILL, 4TH FLOOR Buyer: * P SMITH ST Shipping PROVIDENCE, RI 02908 Terms: N			PO Date: 06-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA-393 FY19 COMMUNICATIONS MANAGER Department Type of Requisition Requisition Bid Number					Bid Number				
			DOA-CS STATE ENERGY OFF	ICE	*OTHER 160065			1600653	7458070
Lin	e Coo	de	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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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 3573506-164 Reference Contract Number

I DOH HEALTH LABORATORIES I 50 ORMS STREET P PROVIDENCE,RI 02904 UNITED STATES			PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-393 FY19 LABORATORY SPECIALIST 1 Type of Requisition Requisition Bid Number Department Type of Requisition Number Bid Number						Bid Number		
	DOH HEALTH LABORATORIES *OTHER 1601361			1601361	7458070			
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-165 Reference Contract Number

I CENTRAL BUSINESS OFFICE Buyer: * P ONE CORLISS PARK Shippin PROVIDENCE,RI 02908 Terms: 1			PO Date: 12-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
Department Type of Requ					quisition	Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			DEAF	*OTHER			1600769	7458070
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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 3573506-166 Reference Contract Number

S H J P NORTH SCITUATE,RI 02857 UNITED STATES T O			PO Date: 13-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-:	393 FY19 R	EGISTERED NURSE-E911						
Department				Type of Requisition Requisition E			Bid Number	
DPS E-911 MAIN OFFICE			*OTHER			1602072	7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 PDOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 14-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY19GRANTS PROJECT SPECIALIST 3500				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
Department Type of Requisition Red					Requisition Number	Bid Number		
DOH DISEASE PREVENTION *OTHER 1601708			7458070					
Lin	e Code	Descrip	ion	Quantity Unit Uni		Unit Price	Total	
						Total:		

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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 3573506-168 Reference Contract Number

S H I CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE,RI 02908 UNITED STATESPO Date: 27-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C				.OOR				
	Department				f Re	quisition	Requisition Number	Bid Number
		RIDE - RI SCHOOL FOR	R THE DEAF	*(отн	ER	1603796	7458070
Lin	e Code	De	escription	Quantity	Quantity Unit		Unit Price	Total
						Total:		

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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 3573506-169 Reference Contract Number

I DCYF-CENTRAL MANAGEMENT B I 101 FRIENDSHIP STREET S P PROVIDENCE,RI 02908 S UNITED STATES T			PO Date: 05-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	IENT	*OTHER		1604271	7458070	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-170 Reference Contract Number

S RI EMERGENCY MANAGEMENT AGENCY H P O RI EMERGENCY MANAGEMENT AGENCY Buyer: * AUTOCREATE DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOD Shipping: PAID T Image: NET 30 Vendor #: 11222 MPA-393 FY19				.OOR				
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		RI EMERGENCY MANAGEMENT	AGENCY	*OTHER			1605795	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-171 Reference Contract Number

I 1 CAPITOL HILL Buy P 2ND FLOOR Ship PROVIDENCE, RI 02908-5853 Term			PO Date: 11-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-39	3 FY19 PROJEC	T SERVICES COORDINATOR	(DCAMM)					
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOA-DCAMM		*OTHER 1605749			7458070	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
	I I			1		Total:		

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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 3573506-172 Reference Contract Number

S H H H H H H H H H H H C R N S T O H H H C R N S T N R H H H C R N S T N R H H H C R N S T N R H H H C R N R S T R H H H R R I N G T O N R O A D - BARRY H ALL C S S O N R O A D - BARRY H ALL C S S O N R O A D - BARRY H ALL C S O S O S O S O S O S O S O S O S O S			TON ROAD - BARRY HALL RI 02920	PO Date: 19-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 F	FY19 GF	RANTS PROJECT SPECIALIST 500	00					
	Department			Type of Requisition Requisition Bumber			Bid Number		
			BHDDH-CENTRAL MANAGEM	ENT	*OTHER		1606934		
Lin	e C	Code	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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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 3573506-173 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 402 P SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 25-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT I CI I I CI I I I CI I I I I CI II II II III III IIII III IIII IIII IIIII IIIIIII IIIIII IIIII IIIIIII IIIIIIIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				LOOR				
	Department				i Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIO	CES	*OTHER			1607358	7458070
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-174 Reference Contract Number

I 480 METACOM AVE P BRISTOL BL02809			PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	BUSINESS	SYSTEMS (MPA-393) CULINARY AID	Ē					
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1607588			7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
		I				Total:		

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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 3573506-175 Reference Contract Number

I 480 METACOM AVE P BRISTOL RI 02809			PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL	BUSINESS	SYSTEMS (MPA-393) DENTAL HYGIE	ENIST					
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1607595			7458070	
Line	e Code	Descripti	on	Quantity Unit Unit		Unit Price	Total	
						Total:		

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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 3573506-176 Reference Contract Number

			PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
FY19 N	/IPA-393 PRO	GRAM-COORDINATOR FACILITA Department	TOR	Туре о	f Re	quisition	Requisition Number	Bid Number
		RIDE MAIN OFFICE		*OTHER 1607987			7458070	
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
				_1		Total:		

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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 3573506-177 Reference Contract Number

I DCYF-CENTRAL MANAGEMENT I 101 FRIENDSHIP STREET P PROVIDENCE,RI 02908 UNITED STATES			PO Date: 16-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	ENT	*OTHER 1610594			7458070	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
<u> </u>								
						Total:		

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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 3573506-178 Reference Contract Number

I DCYF-CENTRAL MANAGEMENT I 101 FRIENDSHIP STREET PROVIDENCE,RI 02908 UNITED STATES			PO Date: 24-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DCYF-CENTRAL MANAGEM	ENT	*OTHER 1611458			7458070	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-179 Reference Contract Number

S H I PRI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 29-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OImage: Comparison of the second sec					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department				Туре о	f Re	quisition	Requisition Number	Bid Number
			RI EMERGENCY MANAGEMENT A	GENCY	*OTHER 1611289			7458070	
Lin	e Co	de	Description	on	Quantity Unit		Unit Price	Total	
							Total:		

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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 3573506-180 Reference Contract Number

P	DCYFJUVEN 57 POWER F CRANSTON UNITED STA	RI 02920	PO Date: 30-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	CREATE V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED OTATED		.OOR		
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		DCYFJUVENILE CORRECTIONA	AL SVC	*OTHER		1611603	7458070	
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-181 Reference Contract Number

I P	DCYFJUVE 57 POWER CRANSTON UNITED ST	RI 02920 Shipping: PAID I PROVIDENCE PL02908		.OOR				
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	AL SVC	*(*OTHER		1611602	
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-182 Reference Contract Number

P	WILLIAM M 50 JENCKE LINCOLN,R UNITED ST	02865	PO Date: 04-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES		.OOR	
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		WILLIAM M DAVIES CAREER & T	ECH HS	*OTHER 1612902		7458070		
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-183 Reference Contract Number

I	H I PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 05-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222N DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST		.OOR					
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	LSVC	*OTHER 1612908			7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-184 Reference Contract Number

I P	DCYFJUVE 57 POWER CRANSTON UNITED ST	I,RI 02920	PO Date: 06-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*OTHER 1612			1612905	7458070
Line	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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

I	57 POWER CRANSTON	PO Date: 06-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		.OOR				
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	L SVC	*OTHER 1612906			7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-186 Reference Contract Number

I ONE CAPITOL HILL, 4TH FLOOR Buyer: P SMITH ST Shippi PROVIDENCE,RI 02908 Terms:			PO Date: 13-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department				Type of	Re	quisition	Requisition Number	Bid Number
		DOA-CS STATE ENERGY OF	FICE	*OTHER 1613			1613915	7458070
Line	e Code	Descript	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 DOH MANAGEMENT SERVICES I THREE CAPITOL HILL, ROOM 402 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			PO Date: 19-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	393 FY19 P	ROGRAM MANAGER II		-				
Department				Type of Requisition Number			Bid Number	
		DOH MANAGEMENT SERVIC	ES	*OTHER 1614629			7458070	
Line	Code	Descripti	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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	HEOHHS-EXECUTIVE OFFICE OF HEALTH ANDPO Date: 28-JUN-19IHUMAN SERVICESBuyer: * AUTOCREATEP3 WEST ROAD CRANSTON,RI 02920 UNITED STATESShipping: PAID Terms: NET 30 Vendor #: 11222				- Z > O - ひ E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
ADI	L- GRANTS	S SP	ECIALIST- CHARLOTTE						
	Department			I VDE OF REGULISITION .			Requisition Number	Bid Number	
	EOHH	S-EX	ECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1615782	
Lir	ne Code	е	Description	on	Quantity	/	Unit	Unit Price	Total
92	.3 999.	26	MPA-393 FY20 Grants Project Spec RATE STELLA EMERGENCY OPER		1440.12 Hour 60			60.81	67,271.06
Total: 67					67,271.06				

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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 PEOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 9 3 WEST ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 28-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
HILG	HIT GRANT SPECIALIST-STAN Department				Ree	quisition	Requisition Number	Bid Number
	EOHHS-E>	ECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1616094	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
						Total:		

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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 3573506-190 Reference Contract Number

I HUMAN SERVICES P 3 WEST ROAD			/ICES) 1 02920	PO Date: 28-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADI	L- FY20	DR. EL	IZABETH CONKLIN MPA-393						
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	EO	HHS-EXI	ECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1616152	
Lir	ne C	Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
							Total:		

STATE PURCHASING AGENT
Namy Mchistyre
Nancy R. McIntyre



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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 3573506-191 Reference Contract Number

I HUMAN SERVICES P 3 WEST ROAD CRANSTON,RI 02920			PO Date: 28-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADIL	- FY20 MARS	HA HAHN PHD MPA-393						
	Department			Type of Requisition Number			Bid Number	
	EOHHS-E	KECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1616154	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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Nancy R. McIntyre



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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 3573506-192 Reference Contract Number

H OI I 28 P BL E/	FFICE 341 SOUTH (_DG 330 RO	WICH,RI 02818	PO Date: 02-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
2020 AI	DIL RELEAS	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	MS	S EXEC MILITARY STAFF, BUSINE	SS OFFICE	*OTHER 1612891			1612891	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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Namy Mcholye
Nancy R. McIntyre



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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 3573506-193 Reference Contract Number

S H I P T O	ONE CAP POWERS	ITO BLI NCI	ITAL PROJECTS L HILL, 2ND FLR DG, SMITH ST. E,RI 02908 FES	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					Туре о	of Re	quisition	Requisition Number	Bid Number
DOA-CS CAPITAL PROJECTS			*OTHER			1616431	7458070		
Lin	e Code	•	Descripti	on	Quantity Unit		Unit Price	Total	
151	151.1 999.26 MPA-393 FY20 Project Services Coordinator		1820 Hour						
							Total:		27,822.86

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Namy Micholye
Nancy R. McIntyre



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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 3573506-194 Reference Contract Number

P ONE CORLISS PARK Shipping: PAID PROVIDENCE, RI 02908 Terms: NET 30 UNITED STATES Vendor #: 11222			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		INVOICE	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA-393 FY20 REGISTERED NURSE Department				Туре о	of Re	quisition	Requisition Number	Bid Number
RIDE - RI SCHOOL FOR THE DEAF			DEAF	*OTHER			1616466	7458070
Line	Code	Descri	otion	Quantity	Quantity Unit		Unit Price	Total
164.1	999.26	MPA-393 FY20 Registered Nurse	9	51.25 Hour 44.65 2,288.31			2,288.31	
						Total:		2,288.31

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Nancy R. McIntyre



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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 3573506-195 Reference Contract Number

I 40 P P U T O	0 FOUNTAII PROVIDENC JNITED STA	TES	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		
ADIL S	SERVICES /	/19-12/19 VR 1		1				
Department				Type of Requisition			Requisition Number	Bid Number
		DHS-ORS VOCATIONAL REHABIL	ITATION	*	OTH	ER	1616592	
Line	Code	Descripti	on	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 I		1820		Hour	31.73	41,693.22
151.1	999.26	MPA-393 FY20 Project Services Co	ordinator	2730		Hour	29.38	46,618.72
162.1	999.26	,		325		Hour	14	2,772.00
182.1	999.26	MPA-393 FY20 Substitute Physician	n (Donley Center)	874		Hour	88.13	58,408.16
						Total:	1	67,623.25

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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 3573506-196 Reference Contract Number

і 4 Р Р	PO Date: 03-JUL-19 Buyer: * AUTOCREATE ROVIDENCE,RI 02903-1898 INITED STATES PO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222				LOOR			
MPA-3	393 FY20 PF	ROGRAM ASSISTANT 2						
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
	DHS-ORS SERVICES FOR THE BLIND			*OTHER		1616809		
Line	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
		EFFECTIVE: JUL 1 2019 TO DEC 31 2019 ATEL/TDD PROGRAM						
143.1			195		Hour	21.74	3,913.20	
148.1			Community Services	900		Hour	35.25	31,443.00
						Total:		35,356.20

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Namy Micholye
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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 3573506-197 Reference Contract Number

S H I PDHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE,RI 02903-1898 UNITED STATESPO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FL SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR				
MPA	-393 FY20 Fl	JNCTIONAL VISION SPECIALIST						
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DHS-ORS SERVICES FOR THE	BLIND	*OTHER		1616841	7458070	
Lin	e Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
		EFFECTIVE: JUL 1 2019 TO DEC 31 2019 OLDER BLIND PROGRAM						
82.1	1 999.26	MPA-393 FY20 Functional Vision S	pecialist	900		Hour	34.66	29,928.91
						Total:		29,928.91

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Many Mcholye
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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 3573506-198 Reference Contract Number

S H I PCOMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 UNITED STATESPO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESTD							.OOR	
MPA	MPA-393 FY20 PROJECT SERVICES COORDINATOR Department Type of Requisition Requisition Bid Number							
	CON	IMISSION ON THE DEAF AND HARI	D OF HEARING	*OTHER			1616650	7458070
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
151	.1 999.26	MPA-393 FY20 Project Services Co	oordinator	440		Hour	29.38	11,252.54
					Total:		11,252.54	

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Nancy R. McIntyre



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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 3573506-199 Reference Contract Number

S H I HEARING P ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 T OPO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OO							.OOR	
MPA	-393 FY20 P	ROJECT SERVICES COORDINATOR	2					
		Department		Type of Requisition Number			Bid Number	
	CON	IMISSION ON THE DEAF AND HARI	D OF HEARING	*OTHER			1616639	7458070
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
151	.1 999.26	MPA-393 FY20 Project Services Co	oordinator	1040		Hour	29.38	29,791.32
					Total:		29,791.32	

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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 3573506-200 Reference Contract Number

S H I PCOMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATESPO Date: 03-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OI I C EI DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES							LOOR	
MPA	-393 FY20 PI	ROJECT SERVICES COORDINATOR	2					
		Department		Type of Requisition			Requisition Number	Bid Number
	CON	IMISSION ON THE DEAF AND HAR	D OF HEARING	*OTHER			1616631	7458070
Lin	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
151.	1 999.26	MPA-393 FY20 Project Services C	oordinator	1040		Hour	29.38	28,050.56
					Total:		28,050.56	

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Namy Micholye
Nancy R. McIntyre



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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 3573506-201 Reference Contract Number

S H I HUMAN SERVICES P 3 WEST ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 05-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST ODOA CONTROLLER DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES							LOOR	
ADIL - FY20 - MPA-393 Department Type of Requisition Number Bid N						Bid Number		
	EOHHS-E	XECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1617239	7458070
Lin	e Code	Descripti	ion	Quantity		Unit	Unit Price	Total
92.	2 999.26	MPA-393 FY20 Grants Project Spe	cialist 3500	2790.25		Hour	40.54	113,116.74
					-	Total:	1	13,116.74

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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 3573506-202 Reference Contract Number

S H I P T O	EMERGENCY MANAGEMENT AGENCY 55 NEW LONDON AVENUE RANSTON,RI 02920 NITED STATES PO Date: 05-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222			INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
MP	MPA-393 FY20								
Department		I VDE OF REQUISITION		Requisition Number	Bid Number				
	RI EMERGENCY MANAGEMENT AGENCY			*OTHER 1616915					

RI EMERGENCY MANAGEMENT AGENCY		*01	THER	1616915		
Line	ine 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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

I CENTRAL BUSINESS OFFICE Buyer: * AUTOC P ONE CORLISS PARK Shipping: PAID			PO Date: 08-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department				quisition	Requisition Number	Bid Number
	-	RIDE - RI SCHOOL FOR THE D	DEAF	*OTHER		ER	1616473	
Line	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
17.1	999.26	MPA-393 FY20 Behavior Resource	Specialist - RI School for the	6096.75	5	Hour	28.79	175,525.43
105.1	999.26	MPA-393 FY20 Job Coach - RI Sch	ool 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 days)	- RI School for Deaf (1 - 15	41.5		Day	93.36	3,874.44
		• • •				Tatal	4	00 401 21

Total:

180,401.31

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148.1

148.1

Purchase Order

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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 3573506-204 Reference Contract Number

S H I P T O	645 CR	-		PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
MPA	4-393	3 FY20							
	Department				Туре о	f Re	quisition	Requisition Number	Bid Number
	RI EMERGENCY MANAGEMENT AGENCY			*(отн	ER	1617632		
Lin	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total

Code	Description	Quantity	Unit	Unit Price	Total
		Ì			Ì
999.26	MPA-393 FY20 Project Coordinator/Community Services	2080	Hour	35.25	64,542.75
999.26	MPA-393 FY20 Project Coordinator/Community Services	80	Hour	35.25	0.00
			Total:		64,542.75

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Nancy R. McIntyre



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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 3573506-205 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O					.OOR			
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1617515	
Line	e Code	Descripti	on	Quantity	1	Unit	Unit Price	Total
14.1	999.26	MPA-393 FY20 Barber Instructor		624		Hour	28.59	17,840.16
51.1	l 999.26	MPA-393 FY20 Culinary Aide		716.5		Hour	17.63	12,631.90
58.′	l 999.26	MPA-393 FY20 Dental Hygienist		323.75		Hour	29.38	9,511.78
60.1	1 999.26	MPA-393 FY20 Dentist		347.75		Hour	76.38	26,561.14
64.1	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:

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125,759.11



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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 3573506-206 Reference Contract Number

S H I PDOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATESPO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLL ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATEST OO<						TOL HILL, 4TH FL NCE,RI 02908	LOOR	
MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Type of Requisition Requisition Bid Number Department Type of Requisition Number Bid Number							Bid Number	
		DOA-CENTRAL MANAGEM	ENT	*OTHER			1617368	7458070
Lin	e Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
92.	2 999.26	MPA-393 FY20 Grants Project Sp	ecialist 3500	700		Hour	40.54	9,891.76
						Total:		9,891.76

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Namy A Mcdolye
Nancy R. McIntyre



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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 3573506-207 Reference Contract Number

I ONE CAPITOL HILL, 2ND FLR Buyer: * AUT P POWERS BLDG, SMITH ST. PROVIDENCE,RI 02908 Terms: NET 3			PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	∟OOR
		Department	Туре о	of Re	quisition	Requisition Number	Bid Number	
		DOA-CS CAPITAL PROJEC	TS	*OTHER			1617232	7458070
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
55.	1 999.26	MPA-393 FY20 Data Collection Qu	ality Control Specialist	1720	1720 Hour		39.09	64,948.04
				Total: 64,948.04				64,948.04

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-208 Reference Contract Number

S H BHDDH SUBSTANCE ABUSE I BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES O			PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				f Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABL	ISE	*OTHER			1617396	7458070
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-209 Reference Contract Number

S H BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES O		PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
		Department	Туре о	f Re	quisition	Requisition Number	Bid Number	
		BHDDH SUBSTANCE A	BUSE	*OTHER			1617395	7458070
Line	e Code	Descr	iption	Quantity Unit		Unit Price	Total	
						Total:		

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-210 Reference Contract Number

S H I ONE CAPITOL HILL, 4TH FLOOR P SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					LOOR			
MPA	A-393 FY20 (COMMUNICATIONS MANAGER						
		Department		Туре о	f Red	quisition	Requisition Number	Bid Number
		DOA-CS STATE ENERG	Y OFFICE	*OTHER			1616533	7458070
Lin	e Code	Des	cription	Quantity	,	Unit	Unit Price	Total
43.	1 999.26	MPA-393 FY20 Communicatio	ns Manager	2040		Hour	41.13	81,560.79
						Total:		81,560.79

STATE PURCHASING AGENT					
Namy Ancholye					
Nancy R. McIntyre					



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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 3573506-211 Reference Contract Number

S H I PRI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATESPO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					OOR			
MPA-3	393 FY20			-				
Department				Type of	Req	uisition	Requisition Number	Bid Number
	RI EMERGENCY MANAGEMENT AGENCY					R	1617746	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Spec	cialist 3500	2080		Hour	40.54	81,080.00

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 -	15.5	Each	60.81	942.56
		OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS				
				Total:		82,022.56

STATE PURCHASING AGENT						
Many A Medilye						
Nancy R. McIntyre						



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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 3573506-212 Reference Contract Number

S H I PDPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE,RI 02857 UNITED STATESPO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT FY 20 ADIL EMPLOYEES-BRADLEY ORLECKPO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES							.OOR	
Requisition							Bid Number	
		DPS STATE POLICE HEADQUA	RTERS	*OTHER			1617712	7458070
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
92.2	2 999.26	MPA-393 FY20 Grants Project Spe	ecialist 3500	2080		Hour	40.54	72,120.66
Total: 72,12				72,120.66				

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-213 Reference Contract Number

I P T O	PD MAIN OF 160 PINE ST PROVIDENC UNITED STA	REET E,RI 02903 TES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 S	OCIAL CASEWORKER III						
	Department				I VDE OF REGUISITION .		Requisition Number	Bid Number
		PD MAIN OFFICE		*OTHER		ER	1618143	7458070
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
178.	.1 999.26	MPA-393 FY20 Social Caseworker	111	243		Hour	25.26	5,696.13
						Total:		5,696.13

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-214 Reference Contract Number

P	311 DANIELS	TUATE, RI 02857	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
FY 20 ADIL EMPLOYEES									
Department			Type of	r Re	quisition	Number	Bid Number		
DPS STATE POLICE HEADQUARTERS			*OTHER 16176		1617685				
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total		
44.′		MPA-393 FY20 Communications Ma	anager 2	2080		Hour	52.88	8,460.80	

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:		3	82,039.30

STATE PURCHASING AGENT hu Mart ne Nancy R. McIntyre



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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 3573506-215 Reference Contract Number

S H I P T O	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON,RI 02920 JNITED STATES PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222			I N OOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E				
MPA-393 FY20								
Department		Туре о	f Re	quisition	Requisition Number	Bid Number		

RI EMERGENCY MANAGEMENT AGENCY			Type of t	requisition	Number	Bid Number	
			*01	HER	1617984		
Line	Line Code Description		Quantity	Unit	Unit Price	Total	
89.1	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	99.26 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:					07,817.23	

STATE PURCHASING AGENT
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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 3573506-216 Reference Contract Number

S H DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATES T O			PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	-393 FY20 A	DIL MEDICAL AND ADMIN STAFF						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
DHS-ORS DISABILITY DETERMINATION				*OTHER			1617384	
Line	e Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
87.1	999.26	MPA-393 FY20 Grants Project Spec	cialist 1500	2080		Hour	17.63	33,470.56
117.	1 999.26	MPA-393 FY20 Medical Claims Pro	cessor	4160		Hour	22.91	75,035.98
136.	136.1 999.26 MPA-393 FY20 Physician (Donley Center)		Center)	1989		Hour	99.88	185,751.83
155.	1 999.26	MPA-393 FY20 Psychologist - Hom	e-Based Review	9588		Hour	88.13	618,276.02
						Total:	9	12,534.38

STATE PURCHASING AGENT					
Namy Ancholye					
Nancy R. McIntyre					



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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 3573506-217 Reference Contract Number

S H I ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DOC-	PLP-HTH-20	-MPA-393 ADIL						
Department				Type of Requisition		Requisition Number	Bid Number	
	DOC CDC WAREHOUSE				*OTH	ER	1618257	
Line	Code	Descripti	on	Quantity	у	Unit	Unit Price	Total
57.1		MPA-393 FY20 Dental Assistant		3360		Hour	16.45	1,735.48
121.1		MPA-393 FY20 Nurse Practitioner (1455		Hour	55.23	2,333.47
123.1		MPA-393 FY20 Occupational Thera		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	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 Therap	ist III	520		Hour	37.01	1,387.88
						Total:		43,596.04

STATE PURCHASING AGENT						
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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 3573506-218 Reference Contract Number

I HS VETERANS HOME I 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor	
ADIL	ADIL BUSINESS SYSTEMS (MPA-393) TEMPORARY SERVICES								
	Department					quisition	Requisition Number	Bid Number	
	DHS VETERANS HOME				*OTHER		1618266	7458070	
Lin	Line Code Description			Quantity	/	Unit	Unit Price	Total	
	Total:								

STATE PURCHASING AGENT					
Namy Mchilye					
Nancy R. McIntyre					



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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 3573506-219 Reference Contract Number

S H I P T O	101 FRIEND PROVIDENO UNITED ST	ATÉS	PO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DCY	′F - FY/20 - A	DIL - 2 EMPLOYEES - 20200102.02						
	Department				Type of Requisition		Requisition Number	Bid Number
		DCYF MANAGEMENT & BUD	GET	*OTHER			1618842	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
	124.1 999.26 MPA-393 FY20 Paralegal Support Aide 143.1 999.26 MPA-393 FY20 Program Assistant 2		2820 2830		Hour Hour	18.8 21.74	40,044.00 40,632.06	
148	148.1 999.26 MPA-393 FY20 Project Coordinator/Community Services		r/Community Services	1820		Hour	35.25	48,715.50
Total: 129,4					29,391.56			

STATE PURCHASING AGENT
Namy Ancholye
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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 3573506-220 Reference Contract Number

S H I PDCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE,RI 02903 UNITED STATESPO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OD					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
DYC	DYCF - FY/20 - ADIL - (1) - 2020104.01 Department					quisition	Requisition Number	Bid Number
		DCYF MANAGEMENT & BUD	GET	*OTHER			1618851	7458070
Lin	e Code	Descript	ion	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						27,845.02		

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-221 Reference Contract Number

S H I P T O	101 FRIEND PROVIDENC UNITED STA	NTÉS	PO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	-OOR
DYC	DYCF - FY/20 - ADIL - (1) - 2035101.01 Department			Туре о	f Re	quisition	Requisition Number	Bid Number
DCYF MANAGEMENT & BUDGET			*OTHER			1618855	7458070	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
199	.1 999.26	MPA-393 FY20 Transitional Coord	inator Community Service	1950		Hour	29.18	56,901.00
Total:						56,901.00		

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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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 3573506-222 Reference Contract Number

I B P 1 C	ARRY HALL 4 HARRING	RI 02920-3080	PO Date: 15-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
		BHDDH SUBSTANCE ABI	JSE	*(отн	IER	1617390	7458070
Line	Code	Descri	otion	Quantity	,	Unit	Unit Price	Total
						Total:		

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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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 3573506-223 Reference Contract Number

I P	BARRY HAL	RI 02920-3080	PO Date: 16-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
		BHDDH SUBSTANCE ABU	SE	*(отн	ER	1617807	7458070
Line	Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
						Total:		

STATE PURCHASING AGENT					
Many Micholye					
Nancy R. McIntyre					



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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 3573506-224 Reference Contract Number

S H I P T O	101 FRIEND PROVIDENC UNITED STA	TÉS	LOOR Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
DC	(F - FY/20 - A	DIL - (8) EMPLOYEES - 2070108.01							
	Department			Type of Requisition Bic Number			Bid Number		
		DCYF MANAGEMENT & BUD	GET	*OTHER		1618888			
Lir	ne Code	Descripti	on	Quantity	1	Unit	Unit Price	Total	
145 148		MPA-393 FY20 Program Coordinate MPA-393 FY20 Project Coordinator		300 12000		Hour Hour	46.41 35.25	10,036.16 373,993.69	
				.2000		Total:		84,029.85	

STATE PURCHASING AGENT				
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Nancy R. McIntyre				



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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 3573506-225 Reference Contract Number

S H I P T O	-		PO Date: 17-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		BHDDH-CENTRAL MANAGEN	1ENT	*OTHER		1619626	7458070	
Lin	e Code	Descript	ion	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

STATE PURCHASING AGENT					
Namy Ancholye					
Nancy R. McIntyre					



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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 3573506-226 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				equisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*OT	HER	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 REGAN BLDG, FIRST FLOOR P ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATESPO 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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Nancy R. McIntyre			



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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 3573506-228 Reference Contract Number

S H I P T O	HDLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER PPO Date: 18-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222TO				I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA	MPA-393 FY20 PHYSICIAN (DONLEY CENTER)								
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	DLT C	HIEF	JUDGE ROBERT F ARRIGAN REHA	BILITATION CENTER	*OTHER			1619790	
Lin	ne Co	de	Description	on	Quantity	/	Unit	Unit Price	Total
136		9.26	MPA-393 FY20 Physician (Donley C	/	913.75		Hour	99.88	57,156.33
182	2.1 999	9.26	MPA-393 FY20 Substitute Physician	n (Donley Center)	8		Hour	88.13	0.00
							Total:		57,156.33

STATE PURCHASING AGENT
Namy A Mcdolye
Nancy R. McIntyre



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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 3573506-229 Reference Contract Number

S H DOA-CENTRAL MANAGEMENT ONE CAPITOL HILL - 4TH FLOOR PROVIDENCE,RI 02908 UNITED STATES T O			L HILL - 4TH FLOOR E,RI 02908	PO Date: 18-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DOI	DOIT- PROJECT COORDINATOR- TYLER MALO									
	Department					Type of Requisition B Number			Bid Number	
			DOA-CENTRAL MANAGEMEN	NT	*OTHER			1619307	7458070	
Lin	e Co	ode	Descriptio	on	Quantity	/	Unit	Unit Price	Total	
							Total:			

STATE PURCHASING AGENT
Many Mchidye
Nancy R. McIntyre



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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 3573506-230 Reference Contract Number

S H I P PROVIDENCE,RI 02903 UNITED STATES T O			PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	Buyer: * AUTOCREATE Shipping: PAID Ferms: NET 30		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
		RIDE MAIN OFFICE		*OTHER			1619586		
Lin	ne Code	Descript	ion	Quantity	'	Unit	Unit Price	Total	
20.	.1 999.26	MPA-393 FY20 Business Systems	Efficiency Specialist	5460		Hour	40.54	158,835.72	
						Total:	1	58,835.72	

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-231 Reference Contract Number

S H 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	

Department				Requisition	Requisition Number	Bid Number
DCYF MANAGEMENT & BUDGET			*OT	HER	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 PRIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATESPO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department					quisition	Requisition Number	Bid Number
		RIDE MAIN OFFICE		*OTHER			1619593	7458070
Lin	e Code	Descrip	otion	Quantity	,	Unit	Unit Price	Total
55.	1 999.26	MPA-393 FY20 Data Collection Q	uality Control Specialist	1820		Hour	39.09	42,148.79
						Total:		42,148.79

STATE PURCHASING AGENT
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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 3573506-233 Reference Contract Number

P PROVIDENCE, RI 02903 UNITED STATES			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E		SMITH ST	TROLLER TOL HILL, 4TH FLOOR NCE,RI 02908 TATES		
FY20 N	MPA-393 PF	ROGRAM COORDINATOR-FACILITA	TOR						
Department				Туре о	of Re	quisition	Requisition Number	Bid Number	
		RIDE MAIN OFFICE		*OTHER		1619585	7458070		
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinate	or-Facilitator	910		Hour	46.41	16,893.24	
						Total:		16,893.24	

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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 3573506-234 Reference Contract Number

S H I P S55 WESTMINSTER ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATES PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222 Vendor #: 11222					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	-OOR
FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR								
Department Type of Requisition Requisition Bid Num						Bid Number		
	RIDE MAIN OFFICE				*OTHER		1619580	7458070
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
145.	1 999.26	MPA-393 FY20 Program Coordinate	or-Facilitator	1820		Hour	46.41	5,012.28
	Total: 5,0				5,012.28			
							1	

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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 3573506-235 Reference Contract Number

Department Type of Requisition Number Bi								
Department Type of Requisition Number	FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR							
RIDE MAIN OFFICE *OTHER 1619577	· Bid Nilmber							
	1619577 7458070							
Line Code Description Quantity Unit Unit Price	Unit Price Total							
145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator 1820 Hour 46.41 7	46.41 76,019.58							
Total: 76,0	70.040.50							

STATE PURCHASING AGENT
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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 3573506-236 Reference Contract Number

RI Lin	-	Descripti	on	Quantity	Unit	Unit Price	Total
RI	DE-ADMINIS						
	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY				*OTHER		7458070
Department Type of Requisition Requisition Bid Number Bid Number							
S H I PRIDE-ADMINISTRATION OF THE 					O SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR

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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 3573506-237 Reference Contract Number

S H I PRIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATESPO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O						SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department Type of Requisition Requisition Bid Number Bid Number							
	RIDE MAIN OFFICE				*OTHER			7458070
Lin	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						68,350.44		

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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 3573506-238 Reference Contract Number

S H I PDLT-INCOME SUPPORT 1511 PONTIAC AVENUE, BLDG. #71 CRANSTON,RI 02920-4407 UNITED STATESPO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department Type of Requisition Requisition Bid Number Bid Number							
	DLT-INCOME SUPPORT				*OTHER			7458070
Lin	Line Code Description			Quantity	,	Unit	Unit Price	Total
136	.1 999.26	MPA-393 FY20 Physician (Donley	v Center)	400		Hour	99.88	21,973.60
Total:							21,973.60	

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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 3573506-239 Reference Contract Number

S H I PDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 22-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES								LOOR
	Department Type of Requisition Requisition Bid Number Bid Number							
	DOH MANAGEMENT SERVICES				*OTHER 1619627			7458070
Line	Line Code Description			Quantity	Un	it Unit	Price	Total
159.	1 999.26	MPA-393 FY20 Quality Assurat	nce Officer	709.25	Ho	ur 34	4.08	24,128.64
Total: 24,128.64						24,128.64		

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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 3573506-240 Reference Contract Number

S H I PGCD MAIN OFFICE 41 CHERRY DALE COURT CRANSTON,RI 02920-3049 UNITED STATESPO Date: 23-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OImage: Comparison of the second			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		V 0 1	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
	Department				f Req	uisition	Requisition Number	Bid Number
		GCD MAIN OFFICE		*OTHER			1620668	
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
2.1	999.26	MPA-393 FY20 Administrative Assis Recovery and Reinvestment (OERF		1596		Hour	17.63	28,137.48
					٦	Fotal:		28,137.48

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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 3573506-241 Reference Contract Number

S H I PDOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 24-JI Buyer: * AUTO Shipping: PAIE Terms: NET 30 Vendor #: 11222T O0					- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department	Туре о	f Re	quisition	Requisition Number	Bid Number	
		DOC CDC WAREHOUSE		*OTHER			1620769	
Line	e Code	Descript	ion	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/ LEE ALLISON 401-462-2444	Aide	2496		Hour	18.67	46,600.32
	Total: 69,844.47							

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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 3573506-242 Reference Contract Number

I DOC BUSINESS OFFICE Buyer: * AU 39 HOWARD AVENUE CRANSTON,RI 02920 Shipping: I UNITED STATES Terms: NE		PO Date: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOC BUSINESS OFFICE		*	ОТН	ER	1619471	
Line	Code	Descript	ion	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

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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 3573506-243 Reference Contract Number

IATTN: (SEE 'ATTN' LINE IN PO)Buyer: * AUTP25 POWER ROADShipping: P/ CRANSTON,RI 02920Terms: NET			PO Date: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		 	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
Department						Requisition Number	Bid Number	
		DOC CDC WAREHOUS	E	*OTHER		1620886	7458070	
Line	e Code	Descri	ption	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						11,876.90		

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Nancy R. McIntyre



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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 3573506-244 Reference Contract Number

			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department Type of Requisition Requisition Bid Nu							Bid Number
		DOH CENTRAL MANAGEME	ENT	*OTHER		1620836	7458070	
Line	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	910		Hour	35.25	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 3573506-245 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-393 FY20 QUALITY ASSURANCE OFFICER								
	Department					Type of Requisition Number		
		DOH CENTRAL MANAGEME	NT	*OTHER			1620834	7458070
Line	e Code	Descripti	ion	Quantity	'	Unit	Unit Price	Total
159.1	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

I P T O	HDOH CENTRAL MANAGEMENTPO Date: 24-JUL-19ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH ST PROVIDENCE,RI 02908Shipping: PAID Terms: NET 30 Vendor #: 11222TVendor #: 11222					SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA-	393 FY20 P	ROJECT DIRECTOR - GRANTS (3810				Requisition	
		Department		Type of Requisition			Number	Bid Number
		DOH CENTRAL MANAGEM	IENT	*OTHER		1620781	7458070	
Line	e Code	Descri	otion	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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Namy Micholye
Nancy R. McIntyre



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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 3573506-247 Reference Contract Number

S H I I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 24-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4 SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OI I DOA I CI DOA CONTROLLER ONE CAPITOL HILL, 4 SMITH ST PROVIDENCE, RI 02908 UNITED STATESI I DOA CONTROLLER ONE CAPITOL HILL, 4 SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OI I DOA CONTROLLER SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OI I I DOA CONTROLLER SMITH ST PROVIDENCE, RI 02908 UNITED STATESMPA-393 EX20, PROCRAM COORDINATOR-EACH LITATOR							TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR Department Type of Requisition Requisition Bid Number								
		DOH CENTRAL MANAGEN	IENT	*OTHER			1620780	7458070
Line	Code	Descrip	otion	Quantity	'	Unit	Unit Price	Total
145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator		440 Hour		Hour	46.41	13,366.08		
						Total:		13,366.08

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Namy Micholye
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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 3573506-248 Reference Contract Number

I / P 2	DOC CDC W ATTN: (SEE 25 POWER F CRANSTON, JNITED STA	PO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department				f Rec	quisition	Requisition Number	Bid Number
		DOC CDC WAREHOUSE		*OTHER		1620766		
Line	Code	Descript	ion	Quantity		Unit	Unit Price	Total
186.1	186.1 999.26 MPA-393 FY20 Substitute Teacher (30+ days) LEE ALLISON 401-462-2444		140 Day		Day	99.2 11,209.60		
		·				Total:		11,209.60

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-249 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESMRA-393 EY20, GRANTS PRO JECT SPECIAL JST = 3500							LOOR	
MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Type of Requisition Requisition Bid Number Department Type of Requisition Number Bid Number								
		DOH CENTRAL MANAGEN	IENT	*OTHER			1621290	7458070
Line	Code	Descrip	otion	Quantity	,	Unit	Unit Price	Total
92.2 999.26 MPA-393 FY20 Grants Project Specialist 3500		1685 Hour		Hour	40.54	68,269.36		
					Total:		68,269.36	

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-250 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20	GRANTS PROJECT SPECIALIST 210	00	1			1	
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*OTHER			1621286	7458070
Line	Line Code Description			Quantity	/	Unit	Unit Price	Total
						Total:		

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-251 Reference Contract Number

I P	DOH CENTR THREE CAP SMITH ST PROVIDENC UNITED STA	PO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FINCE,RI 02908	LOOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER		1621281	7458070	
Line	e Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
148.	148.1 999.26 MPA-393 FY20 Project Coordinator/Community Services		1400		Hour	35.25	43,921.50	
						Total:		43,921.50

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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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 3573506-252 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P 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	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	ENT	*OTHER		1621276	7458070	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
148.1 999.26 MPA-393 FY20 Project Coordinator/Community Services		1400 Hour		35.25	47,746.12			
Tot				Total:		47,746.13		

STATE PURCHASING AGENT					
Many Micholye					
Nancy R. McIntyre					



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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 3573506-253 Reference Contract Number

S H I I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 26-JUL-19 Buyer: * AUTOCREA Shipping: PAID Terms: NET 30 Vendor #: 11222T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	_OOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*	*OTHER		1621424	7458070
Line	e Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinate	or/Community Services	447.25		Hour	35.25	15,765.56
						Total:		15,765.56

STATE PURCHASING AGENT					
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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 3573506-254 Reference Contract Number

S H I PDCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE,RI 02903 UNITED STATESPO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DCYF - FY/20 - ADIL - 4 EMPLOYEES - 2040119.02					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DCT	F - F 1/20 - F	DIE - 4 EMPLOTEES - 2040119.02						
	Department				Type of Requisition B Number			Bid Number
		DCYF MANAGEMENT & BUD	GET	*OTHER 16			1618860	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
193.1 999.26 MPA-393 FY20 Teacher Aide (2+ years) 3500 Hour 17.51 44,063.92							,	
198	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 PDCYFJUVENILE CORRECTIONAL SVC 57 POWER ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OVendor #: 11222					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONA	L SVC	*OTHER 16220			1622002	
Line	Line Code Description				/	Unit	Unit Price	Total
14.1 15.1		MPA-393 FY20 Barber Instructor MPA-393 FY20 Barber Instructor 2		200 900		Hour Hour	28.59 34.43	4,031.19 18,282.33
139.	13.1 999.26 MPA-393 FY20 Post Secondary Instructor			500		Hour	39.68	1,448.32

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Namy Mchilye					
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23,761.84

Total:



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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 3573506-256 Reference Contract Number

SHBHDDH SUBSTANCE ABUSEIBARRY HALL, 3RD FLOORP14 HARRINGTON RDCRANSTON,RI 02920-3080UNITED STATESO			PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department Type of Requisition Requisition Bid Number							
		BHDDH SUBSTANCE ABL	ISE	*OTHER		1619680	7458070	
Line	Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
						Total:		

STATE PURCHASING AGENT						
Many Micholye						
Nancy R. McIntyre						



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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 3573506-257 Reference Contract Number

S H I PDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OUNITED STATES					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	MPA-393 FY20 PROGRAM MANAGER II M. DUFFNEY Department Type of Requisition Requisition Number Bid Number								
			DOH MANAGEMENT SERVIC	ES	*OTHER		1618803	7458070	
Lin	Line Code Description			Quantity	/	Unit	Unit Price	Total	
							Total:		

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Many Mchidye					
Nancy R. McIntyre					



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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 3573506-258 Reference Contract Number

S H I P T O	BARRY HAL 14 HARRING	,RI 02920-3080	PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I V O I C E	SMITH ST	TOL HILL, 4TH FI ICE,RI 02908	LOOR
	Department Type of Requisition Requisition Bid N						Bid Number	
		BHDDH SUBSTANCE AE	BUSE	*OTHER			1621279	
Lin	e Code	Descr	iption	Quantity		Unit	Unit Price	Total
93.	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

SHBHDDH SUBSTANCE ABUSEIBARRY HALL, 3RD FLOORP14 HARRINGTON RDCRANSTON,RI 02920-3080UNITED STATESO		PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department Type of Requisition Requisition Bid Number							
		BHDDH SUBSTANCE ABU	JSE	*OTHER		IER	1619679	7458070
Line	Line Code Description		tion	Quantity Unit		Unit	Unit Price	Total
	Total:							

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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 3573506-260 Reference Contract Number

I P		RI 02920	PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	_OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		BHDDH DEVELOPMENTAL DISA	BILITIES	*OTHER 162			1621022	
Line	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
-	178.1 999.26 MPA-393 FY20 Social Caseworker III 178.1 999.26 MPA-393 FY20 Social Caseworker III		490 649		Hour Hour	25.26 25.26	12,377.40 15,433.86	
						Total:		27,811.26

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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 3573506-261 Reference Contract Number

145	5.1 999.26	MPA-393 FY20 Program Coordinate	or-Facilitator	1960		Hour	46.41	90,081.81
	145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator						00.004.04	
Lir	Line Code Description			Quantity	/	Unit	Unit Price	Total
		DCYF MANAGEMENT & BUD	GET	*OTHER			1619462	7458070
DCYF - FY/20 - ADIL - (1) EMPLOYEES - 2075142.02 Department Type of Requisition Number Bid Number								
S H DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE,RI 02903 UNITED STATES T O		PO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	

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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 3573506-262 Reference Contract Number

S H I P T O	HDOH CENTRAL MANAGEMENTPO Date: 29-JUL-19ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH ST PROVIDENCE,RI 02908Shipping: PAID Terms: NET 30 Vendor #: 11222TOutputOutput						NE CAPI MITH ST	IROLLER TOL HILL, 4TH FL ICE,RI 02908 IATES	.OOR
IVIP <i>I</i>	MPA-393 FY20 LABORATORY SPECIALIST 1 Department Type of Requisition Requisition Bid Number								
		DOH CENTRAL MAI	NAGEMENT		*OTHER			1622012	7458070
Lin	e Code		Description	C	Quantity	ι	Jnit	Unit Price	Total
107	107.1 999.26 MPA-393 FY20 Laboratory Specialist 1			319 Hour		lour	25.85	8,246.15	
						Tot	al:		8,246.15

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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 3573506-263 Reference Contract Number

S H DOH CENTRAL MANAGEMENT PO Date: 29-JUL-19 DOA CONTROLLER I P THREE CAPITOL HILL, ROOM 407 Buyer: * AUTOCREATE N O SMITH ST PROVIDENCE, RI 02908 Terms: NET 30 Vendor #: 11222 PO VIDENCE, RI 02908 UNITED STATES MPA-393 FY20 LABORATORY SPECIALIST 1 MPA-393 FY20 LABORATORY SPECIALIST 1 DOA CONTROLLER DOA CONTROLLER							LOOR		
MPA	MPA-393 FY20 LABORATORY SPECIALIST 1 Department Type of Requisition Requisition Bid Number Bid Number								
		DOH CENTRAL MANA	GEMENT	*OTHER			1622009	7458070	
Lin	Line Code Description			Quantity	,	Unit	Unit Price	Total	
107	.1 999.26	MPA-393 FY20 Laboratory S	pecialist 1	443		Hour	25.85	11,451.55	
					-	Total:		11,451.55	

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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 3573506-264 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 29-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST O0				LOOR				
MPA-393 FY20 COMMUNICATIONS MANAGER Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1622001	7458070
Lin	e Code	Descri	ption	Quantity	Quantity Unit		Unit Price	Total
43.	1 999.26	MPA-393 FY20 Communications	Communications Manager 1615 Hour 41.13 65,879				65,879.98	
					Total:		65,879.98	

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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 3573506-265 Reference Contract Number

I P	BARRY HALI 14 HARRING	RI 02920-3080	PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	V DOM CONTROLLER		LOOR		
		Department		Туре о	f Ree	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE AB	JSE	*OTHER		ER	1617837	7458070
Line	e Code	Descri	otion	Quantity	Quantity Unit		Unit Price	Total
87.1 999.26 MPA-393 FY20 Grants Project Specialist 1500 1820 Hour 17.63				17.63	2,036.26			
						Total:		2,036.27

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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 3573506-266 Reference Contract Number

I E P 1	BARRY HALL 4 HARRING	RI 02920-3080	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		OOR
Department Type of Requisition Requisition B				Bid Number				
		BHDDH SUBSTANCE ABU	JSE	*OTHER 1623553			7458070	
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-267 Reference Contract Number

I P	BARRY HAL 14 HARRING	RI 02920-3080	PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
Department				Requisition Number	Bid Number			
		BHDDH SUBSTANCE ABU	JSE	*OTHER 1623556 745			7458070	
Line	Code	Descri	otion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-268 Reference Contract Number

S H I PDPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE,RI 02857 UNITED STATESPO Date: 07-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4T SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT FY 20 ADIL EMPLOYEES-CELESTE RICHARDPO Date: 07-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4T SMITH ST PROVIDENCE,RI 02908 UNITED STATES				TOL HILL, 4TH FL NCE,RI 02908	.OOR			
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
		DPS STATE POLICE HEADQU	ARTERS	*OTHER 1624135			7458070	
Line	Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Sp	ecialist 3500	2080 Hour 40.54		65,391.02		
					Total:		65,391.02	

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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 3573506-269 Reference Contract Number

I P	BARRY HAL 14 HARRING	RI 02920-3080	PO Date: 08-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department			Type of	f Re	quisition	Requisition Number	Bid Number	
		BHDDH SUBSTANCE ABU	SE	*OTHER 1623561			7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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Many Micholye
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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 3573506-270 Reference Contract Number

I P	BARRY HAI 14 HARRIN	,RI 02920-3080	PO Date: 08-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES		.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE A	BUSE	*OTHER 1617829 745		7458070		
Line	e Code	Descr	iption	Quantity Unit		Unit Price	Total	
						Total:		

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Many Micholye
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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 3573506-271 Reference Contract Number

I WILLIAM M DAVIES CAREER & TECH HS Buyer: * A I 50 JENCKES HILL RD Buyer: * A P LINCOLN,RI 02865 Shipping: UNITED STATES Terms: NE		PO Date: 13-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
ADIL	BUSI	NESS S	YSTEMS - SCHOOL NURSE RN						
Department			Туре о	of Re	quisition	Requisition Number	Bid Number		
			WILLIAM M DAVIES CAREER & TE	ECH HS	*OTHER 1625604		7458070		
Lin	e C	Code	Descriptio	on	Quantity Unit		Unit Price	Total	
							Total:		

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Many Medichye
Nancy R. McIntyre



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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 3573506-272 Reference Contract Number

S H I PDOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATESPO Date: 14-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OO I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESDOC-PLP-R&M-FY20-GRANTS PROJECT SPECIALIST 3500		.OOR						
DOC	C-PLP-R&M-F	20-GRANTS PROJECT SPECIALIS	T 3500					
Department				Type of Requisition			Requisition Number	Bid Number
		DOC BUSINESS OFFICE		*OTHER 1624809 745		7458070		
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
92.	2 999.26	MPA-393 FY20 Grants Project Spe	ecialist 3500	350 Hour 40.54 0.00		0.00		
						Total:		0.00

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Namy Micholye
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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 3573506-273 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 23-AUG-19 DOA CONTROLLER Buyer: * AUTOCREATE DOA CONTROLLER Shipping: PAID V Terms: NET 30 V Vendor #: 11222 I IAU IST ar 2644 I				LOOR	
MPA	-393 FY20 G	RANTS PROJECT SPECIALIST 2	644					Γ
		Department		Type of Requisition		quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 1627225 74580			7458070	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
90.	2 999.26	MPA-393 FY20 Grants Project Spe	ecialist 2644	1457		Hour	30.55	25,539.80
				Total: 25,539.80			25,539.80	

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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 3573506-274 Reference Contract Number

S H I P T O			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 P	ROGRAM MANAGER II						
	Department				f Re	quisition	Requisition Number	Bid Number
		DOA-CS STATE ENERGY OF	FICE	*OTHER 1627627 74580		7458070		
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
146	.1 999.26	MPA-393 FY20 Program Manager	11	1560		Hour	31.73	48,610.36
						Total:		48,610.36

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Nancy R. McIntyre



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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 3573506-275 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402PO Date: 30-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR		
		Departmen	t	Type of	Requisition	Requisition Number	Bid Number
		DOH MANAGEMENT	SERVICES	*OTHER 1628065 74580		7458070	
Line	e Code	D	escription	Quantity	Quantity Unit		Total
174.	.1 999.26	MPA-393 FY20 Senior Inve	stigator	160	Hour	25.85	1,576.85
					Total:		1,576.85

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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 3573506-276 Reference Contract Number

S H I ONE CAPITOL HILL, 3RD FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 30-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222				INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
OEB	COMMUNIC	ATIONS MANAGER SHERRY WU						
Department				Requisition Number	Bid Number			
		DOA PERSONNEL ADMINISTRA	ATION	*OTHER 1628229			7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-277 Reference Contract Number

S H I P T O	HBHDDH SUBSTANCE ABUSEPO Date: 03-SEP-19NDOA CONTROLLERIBARRY HALL, 3RD FLOORBuyer: * AUTOCREATEONE CAPITOL HILL, 4TH FLOORP14 HARRINGTON RD CRANSTON,RI 02920-3080Shipping: PAID Terms: NET 30 Vendor #: 11222IDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOORTUNITED STATESVendor #: 11222IDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR				LOOR		
	Department			Type of Requisition Requisition			Bid Number
		BHDDH SUBSTANCE	ABUSE	*(OTHER	1628456	
Lir	ne Code	De	scription	Quantity	Uni	t Unit Price	Total
89 89 89	.1 999.26	MPA-393 FY20 Grants Proje	3 FY20 Grants Project Specialist 2400 9 3 FY20 Grants Project Specialist 2400 9 3 FY20 Grants Project Specialist 2400 9		Hou Hou Hou	r 27.03	2,432.70 1,243.38 2,432.70
					Total:		6,108.78

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Nancy R. McIntyre



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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 3573506-278 Reference Contract Number

S H I CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATESPO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OI C EI DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
MPA	A-393 FY19 1	EACHER ASSISTANT/AIDE						
	Department			Type of Requisition Bi			Bid Number	
		RIDE - RI SCHOOL FOR THE	DEAF	*OTHER			1628928	
Lin	ne Code	Descript	tion	Quantity	Quantity Unit		Unit Price	Total
25.	.1 999.26	MPA-393 FY20 Certified Occupatio School for the Deaf	nal Therapy Assistant -	275 Hour		21.15	4,584.26	
						Total:		4,584.26

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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 3573506-279 Reference Contract Number

I P			PO Date: 11-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department Type of Requisition Number				Bid Number				
		DOH MANAGEMENT SERV	ICES	*OTHER 162			1629152	7458070
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
145.	1 999.26	MPA-393 FY20 Program Coordina	ator-Facilitator	347.5 Hour 46.41		46.41	16,104.27	
Total: 16,10				16,104.27				

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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 3573506-280 Reference Contract Number

S H I P T O	1 CAP 2ND F PROV		ILL E,RI 02908-5853	PO Date: 11-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	DONOONINOLLEIN			-OOR	
					_			Requisition	
			Department		Type of Requisition		quisition	Number	Bid Number
			DOA-DCAMM		*OTHER		IER	1627525	7458070
Lin	ie Co	ode	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
150	0.1 99	99.26	MPA-393 FY20 Project Manager (O EMPLOYEE: ANDRE PORTER EFF		1946 Hour 58.35			58.35	113,082.30
Total: 113,082.				13,082.30					

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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 3573506-281 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 12-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
MPA	-393 FY20(RANTS PROJECT SPECIALIST 21	00						
Department Type of Requisition Requisition Number				Bid Number					
		DOH CENTRAL MANAGEME	NT	*OTHER 1630038 74580			*OTHER 1630038		7458070
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total		
·						Total:			

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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 3573506-282 Reference Contract Number

I DEPARTMENT OF PUBLIC SAFETY 311 DANIELSON PIKE P NORTH SCITUATE,RI 02857 UNITED STATES T O			Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	MPA-393 FY20 ICAC COMPUTER FORENSIC ANALYST Department			Туре о	f Red	quisition	Requisition Number	Bid Number
DEPARTMENT OF PUBLIC SAFETY			FETY	*OTHER			1630539	7458070
Line	e Code	Descript	ion	Quantity	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

I 1 CAPITOL HILL P 2ND FLOOR PROVIDENCE,RI 02908-5853			PO Date: 13-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOA-DCAMM		*OTHER 1629631 7			7458070	
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-284 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O		PO Date: 19-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*OTHER		IER	1631607	7458070
Lir	ne Code		Descripti	on	Quantity Unit		Unit	Unit Price	Total
14	14.1 999.26 MPA-393 FY20 Barber Instructor 7.5 Hour 28.59				28.59	214.42			
ĺ							Total:		214.43

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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 3573506-285 Reference Contract Number

S H I BARRY HALL, 3RD FLOOR PPO Date: 19-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABUS	SE	*OTHER			1631610	
Line	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
						Total:		

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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 3573506-286 Reference Contract Number

I BARRY HALL, 3RD FLOOR BU P 14 HARRINGTON RD St CRANSTON,RI 02920-3080 Te			PO Date: 19-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABU	SE	*OTHER			1631619	
Line	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-287 Reference Contract Number

I WILLIAM M DAVIES CAREER & TECH HS I 50 JENCKES HILL RD P LINCOLN,RI 02865 UNITED STATES			PO Date: 25-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL	BUSINES	SYSTEMS - SCHOOL NURSE RN						
	Department			Type of Requisition Number				Bid Number
		WILLIAM M DAVIES CAREER & T	FECH HS	*OTHER 1632539		7458070		
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-288 Reference Contract Number

I P T O	PROVIDENC UNITED STA	NSTER ST, 6TH FLOOR E,RI 02903 TES	PO Date: 26-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR			
FY20	MPA-393 PF	COGRAM COORDINATOR-FACILITA	TOR (SBA)					
Department				Туре с	of Re	quisition	Requisition Number	Bid Number
RIDE MAIN OFFICE			*OTHER		IER	1632199	7458070	
Line	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
145.1	1 999.26	MPA-393 FY20 Program Coordinat	or-Facilitator	490 Hour			46.41	0.00
					Total:		0.00	
							1	

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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 3573506-289 Reference Contract Number

I ATTN: (SEE 'ATTN' LINE IN PO) P 25 POWER ROAD CRANSTON,RI 02920			PO Date: 30-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				f Re	quisition	Requisition Number	Bid Number
DOC CDC WAREHOUSE				*OTHER		ER	1632968	7458070
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
24	1 000.26	CONTACT PERSON LEE ALLISON 401-462-2444 MDA 202 EV20 Clinical Core Bautio	war Sasial Wark	25		Hour	54.7	0.00
31.	1 999.26	MPA-393 FY20 Clinical Case Revie	wer - Social work	25		Hour	51.7	0.00
Total:						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 3573506-290 Reference Contract Number

					Total:		12,953.77
146	46.1 999.26 MPA-393 FY20 Program Manager II		420	Hour	31.73	12,953.77	
Lir	ne Code	Descri	ption	Quantity	Unit	Unit Price	Total
BHDDH OFFICE OF DIRECTOR		*OTHER		1633324	7458070		
Department Type of Requisition Requisition Bid N					Bid Number		
S H I P T O	14 HARRING	,RI 02920-3080	PO Date: 03-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES		

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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 3573506-291 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 08-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST ODOA CONTROLLER SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 08-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Department				Туре о	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER			1634182	7458070	
Line	Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Sp	oecialist 3500	280 Hour 40.54		5,918.84		
					Total:		5,918.84	

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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 3573506-292 Reference Contract Number

I WILLIAM M DAVIES CAREER & TECH HS Buyer: I 50 JENCKES HILL RD Shippi P LINCOLN,RI 02865 Shippi UNITED STATES Terms:			PO Date: 09-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL	BUSINESS	SYSTEMS - SCHOOL NURSE RN						
Department			Type of Requisition Requisition Number			Requisition Number	Bid Number	
		WILLIAM M DAVIES CAREER & TECH HS		*OTHER 1634784 745807			7458070	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		

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Many Mchidye
Nancy R. McIntyre



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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 3573506-293 Reference Contract Number

 BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON,RI 02920-3080 		PO Date: 15-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
MPA-	393 FY19 G	RANTS PROJECT SPECIALIST 500	00					
Department				Туре с	of Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABUS	E	*OTHER 1634701				
Line	Code	Description	on	Quantity Unit		Unit	Unit Price	Total
						Total:		

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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 3573506-294 Reference Contract Number

I E P 1	BARRY HALL 4 HARRING	RI 02920-3080	PO Date: 21-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department					Requisition Number	Bid Number		
	BHDDH SUBSTANCE ABUSE		SE	*OTHER 1635405				
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-295 Reference Contract Number

P	311 DANIELS	UATE,RI 02857	PO Date: 23-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E		
		Department		Type of	Requisitior	Requisition Number	Bid Number
DPS STATE POLICE HEADQUARTERS *OTHER 1636206 7				7458070			
Line	Code	Descrip	tion	Quantity Unit Uni		Unit Price	Total
108.1	1 999.26	MPA-393 FY20 Law Enforcement	Highway Safety Coordinator	2080	Hour	38.19	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 3573506-296 Reference Contract Number

S H I P T O	H I PDPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE,RI 02857 UNITED STATESPO Date: 23-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222N V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESTDOA CONTROLLER 		.OOR					
Department				Type of	f Re	quisition	Requisition Number	Bid Number
	DPS STATE POLICE HEADQUARTERS		*OTHER 1636199 7458070			7458070		
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-297 Reference Contract Number

PATTN: SEE BELOW CRANSTON, RI 02920Shipping: PAID Terms: NET 30 Vendor #: 11222OSMITH ST PROVIDENCE UNITED STATETOSMITH ST PROVIDENCE UNITED STATESOISMITH ST PROVIDENCE UNITED STATE				TOL HILL, 4TH FI NCE,RI 02908	.OOR			
MPA	MPA-393 FY20 CLINICAL CASE REVIEWER - SOCIAL WORK Department					quisition	Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING			*OTHER			1636222	7458070
Lin	e Code	Descrip	otion	Quantity Unit Uni		Unit Price	Total	
31.	31.1 999.26 MPA-393 FY20 Clinical Case Reviewer - Social Work 800 Hour 51.7 38				38,800.85			
				Total: 38,800.85			38,800.85	

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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 3573506-298 Reference Contract Number

S H WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN,RI 02865 UNITED STATES T O		PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
ADIL	BUSI	NESS S	YSTEMS - SCHOOL NURSE RN						
Department					Type of Requisition Number			Bid Number	
			WILLIAM M DAVIES CAREER & TE	ECH HS	*OTHER 1637270 74580			7458070	
Lin	e C	Code	Descriptio	on	Quantity Unit Unit Price		Total		
							Total:		

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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 3573506-299 Reference Contract Number

и Р _Б	PD MAIN OFFICE 60 PINE STREE PROVIDENCE,RI JNITED STATES	T 02903	PO Date: 29-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-3	393 FY19 SOCIA	AL CASEWORKER III						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
	PD MAIN OFFICE			*OTHER 1637091 7458070			7458070	
Line	Code	De	scription	Quantity Unit Unit Price		Total		
				1		Total:		

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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 3573506-300 Reference Contract Number

PD MAIN OFFICE I 160 PINE STREET P PROVIDENCE.RI 02903			PO Date: 29-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-3	393 FY19 SOCIA	L CASEWORKER III						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		PD MAIN OFFICE		*OTHER		1636519	7458070	
Line	Code	Desc	ription	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-301 Reference Contract Number

S H WILLIAM M DAVIES CAREER & TECH HS 50 JENCKES HILL RD LINCOLN,RI 02865 UNITED STATES T O			PO Date: 30-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
ADIL	- REGISTER	ED NURSE						
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		WILLIAM M DAVIES CAREER & T	ECH HS	*OTHER			1637351	7458070
Lin	e Code	Descript	ion	Quantity	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

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Many Mcholye
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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 3573506-302 Reference Contract Number

S H BHDDH SUBSTANCE ABUSE I BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES O			, 3RD FLOOR TON RD RI 02920-3080	PO Date: 04-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	BHDDH SUBSTANCE ABUSE			E	*OTHER			1637472	7458070
Lin	e Cod	de	Descripti	on	Quantity Unit		Unit Price	Total	
90.	2 999.26 MPA-393 FY20 Grants Project Specialist 2644 18		1820		Hour	30.55	0.00		
							Total:		0.00

STATE PURCHASING AGENT
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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 3573506-303 Reference Contract Number

			PO Date: 04-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
			Туре о	f Re	quisition	Requisition Number	Bid Number	
	BHDDH SUBSTANCE ABUSE			*OTHER			1637474	7458070
Line	e Code	Descrip	tion	Quantity	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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Nancy R. McIntyre



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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 3573506-304 Reference Contract Number

S H I BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON,RI 02920-3080PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4T SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT I C				TOL HILL, 4TH FL NCE,RI 02908	.OOR			
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABU	SE	*OTHER 1637903			1637903	7458070
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
						Total:		

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Many Micholye
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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 3573506-305 Reference Contract Number

S H I PD MAIN OFFICE 160 PINE STREET PROVIDENCE,RI 02903 UNITED STATES T O		PO Date: 08-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR	
MPA	-393 FY20 S	OCIAL CASEWORKER III						
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		PD MAIN OFFICE		*OTHER			1637510	7458070
Lin	e Code	Descripti	ion	Quantity Unit Unit Price			Unit Price	Total
178	178.1 999.26 MPA-393 FY20 Social Caseworker III 980 Hour 25.26 15				15,497.01			
						Total:		15,497.01

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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 3573506-306 Reference Contract Number

S H I PBHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATESPO Date: 19-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C				LOOR				
	Department			Type of	Rec	quisition	Requisition Number	Bid Number
BHDDH-ESH CENTRAL RECEIVING *OTHER				1639714	7458070			
Line	Code	Descr	iption	Quantity Unit Un		Unit Price	Total	
166.1	999.26	MPA-393 FY20 Rehabilitation C	ounselor	1000 Hour 51.7 3,1			3,102.00	
						Total:		3,102.00

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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 3573506-307 Reference Contract Number

S H I BARRY HALL, 3RD FLOOR PPO Date: 19-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATESMPA-393 FY20GRANTS PROJECT SPECIALIST 5000				.OOR				
MPA	-393 FY20 G	RANTS PROJECT SPECIALIST 5	000					
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABU	ISE	*OTHER 1639099 745			7458070	
Lin	e Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
93.	1 999.26	MPA-393 FY20 Grants Project Sp	ecialist 5000	1562.11 Hour 57.58 45,6				45,660.94
				Total: 45,660.94			45,660.94	

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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 3573506-308 Reference Contract Number

I P		,	PO Date: 25-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			LOOR
	Department			Type of	f Rec	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	IENT	*OTHER 1640723 7458			7458070	
Line	e Code	Descri	otion	Quantity	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 IDOC CDC WAREHOUSE ATTN: (SEE 'ATTN' LINE IN PO) PPO Date: 26-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
PLP-	PLP-DOC-(JRI)-ADM-FY20 GRANTS PROJECT SPECIALIST Department			Туре о	f Re	quisition	Requisition Number	Bid Number
	DOC CDC WAREHOUSE			*OTHER 1640997 7458070			7458070	
Line	e Code	Descrip	tion	Quantity Unit Unit		Unit Price	Total	
						Total:		

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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 3573506-310 Reference Contract Number

I ATTN: (SEE 'ATTN' LINE IN PO) P 25 POWER ROAD CRANSTON,RI 02920			PO Date: 26-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
PLP-I	DOC-(JRI)-A	DM-FY20 GRANTS PROJECT SPEC	IALIST					
Department				Type of Requisition Number			Bid Number	
	DOC CDC WAREHOUSE			*OTHER 1640994 7458070			7458070	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-311 Reference Contract Number

S H I P T O	40 FOUN		RVICES FOR THE BLIND I ST, 3RD FLOOR E,RI 02903-1898 FES	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	MPA-393 FY20 FUNCTIONAL VISION SPECIALIST								
	Department			Туре с	of Re	quisition	Requisition Number	Bid Number	
			DHS-ORS SERVICES FOR THE	BLIND	*OTHER 1641471 74580			7458070	
Lin	ne Cod	de	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
82.	.1 999	9.26	MPA-393 FY20 Functional Vision Sp	pecialist	900 Hour 34.66 22,62			22,624.32	
							Total:		22,624.32

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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 3573506-312 Reference Contract Number

S H I PDHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE,RI 02903-1898 UNITED STATEST OD			PO Date: 03-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	A-393 FY20 F	PROGRAM ASSISTANT 2						
	Department			Type of Requisition Requisition Bid			Bid Number	
		DHS-ORS SERVICES FOR THE	BLIND	*OTHER			1641474	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
143		MPA-393 FY20 Program Assistant		195		Hour	21.74	2,293.57
148	48.1 999.26 MPA-393 FY20 Project Coordinator/Community Services		910		Hour	35.25	26,931.00	
						Total:		29,224.57

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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 3573506-313 Reference Contract Number

I 44 P P U T O	0 FOUNTAI PROVIDENC JNITED STA	,	PO Date: 04-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DHS-ORS VOCATIONAL REHABILI		ITATION	*OTHER		1641429		
Line	Code	Descripti	on	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 I		1820		Hour	31.73	37,481.06
151.1	999.26	MPA-393 FY20 Project Services Co	oordinator	2730		Hour	29.38	43,555.85
162.1	999.26	.26 MPA-393 FY20 Reader for the Blind		325		Hour	14	1,575.00
182.1	999.26	MPA-393 FY20 Substitute Physicia	n (Donley Center)	874		Hour	88.13	52,018.73
						Total:	1	50,288.88

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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 3573506-314 Reference Contract Number

I P			PO Date: 04-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	-393 FY20 JA	N-JUN ADIL MEDICAL AND ADMIN	STAFF					
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DHS-ORS DISABILITY DETERMIN	NATION	*OTHER			1641407	
Line	e Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
87.1	1 999.26	MPA-393 FY20 Grants Project Spec	cialist 1500	2080 Hour		17.63	7,898.24	
117.	1 999.26	MPA-393 FY20 Medical Claims Pro	cessor	4160		Hour	22.91	64,766.57
136.	1 999.26	MPA-393 FY20 Physician (Donley 0	Center)	1989 H		Hour	99.88	145,400.31
155.	1 999.26	MPA-393 FY20 Psychologist - Hom	e-Based Review	9588		Hour	88.13	461,536.81
						Total:	6	79,601.93

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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 3573506-315 Reference Contract Number

S H I P T O	H DHS VETERANS HOME 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES T			PO Date: 05-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ADII	BUSINESS	SYST	EMS (MPA-393) DENTAL HYGIE	NIST					
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER		ER	1641819	7458070
Lin	e Code		Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
58.	58.1 999.26 MPA-393 FY20 Dental Hygienist 140.5 Hour 29.38				4,127.89				
Total: 4,				4,127.89					

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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 3573506-316 Reference Contract Number

I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA		PO Date: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department			Type of Requisition		juisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*OTHER			1642187	
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
145. 211			20 PROGRAM COORDINATOR FACILITATOR		980 Hour 260 Each		46.41 69.62	42,372.33 0.00
		OVERTIME RATE FOR COVID-19	EMERGENCE OPERATIONS	<u> </u>		Total:		42,372.33

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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 3573506-317 Reference Contract Number

I ATTN: (SEE 'ATTN' LINE IN PO) P 25 POWER ROAD CRANSTON,RI 02920 T UNITED STATES O			PO Date: 12-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
DOC-	PLP-HTH-20	-MPA-393 ADIL		-				
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DOC CDC WAREHOUSE		*OTHER			1618257	
Line	Code	Descrip	tion	Quantity	'	Unit	Unit Price	Total
57.1	999.26	MPA-393 FY20 Dental Assistant		3254.5		Hour	16.45	0.00
121.1		MPA-393 FY20 Nurse Practitioner		1412.75		Hour	55.23	0.00
123.1	23.1 999.26 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

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

MPA-393 FY20 Personal Attendant/Certified Nursing Assistant

MPA-393 FY20 Radiology Technologist - ACI

999.26 MPA-393 FY20 Respiratory Therapist III

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

999.26

999.26

126.1

160.1

170.1

Purchase Order Number 3573506-318 Reference Contract Number

I / P 2		RI 02920	PO Date: 13-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOC CDC WAREHOUSE			*	OTH	IER	1642835	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
57.1	999.26	MPA-393 FY20 Dental Assistant	(General)	5009		Hour Hour	16.45 55.23	8,948.80 1,007.95
121.1	121.1 999.26 MPA-393 FY20 Nurse Practitioner (General) 123.1 999.26 MPA-393 FY20 Occupational Therapist II		940	,	Hour	64.63	34,237.74	

1820

577.75

1282.5

Hour

Hour

Hour

Total:

15.86

29.38

37.01

0.00

1,770.14

3,349.40 49,314.04

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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 3573506-319 Reference Contract Number

I CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE,RI 02908 T O UNITED STATES D UNITED STATES D U			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR	
MPA	-393 FY2	20 LO	NG TERM SUBSTITUTE TEACHER						
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			RIDE - RI SCHOOL FOR THE D	EAF	*OTHER			1643199	7458070
Lin	e Cod	de	Descriptio	on	Quantity	y	Unit	Unit Price	Total
112	12.1 999.26 MPA-393 FY20 Long Term Substitute Teacher 58.25 Day 198.39 11,				11,556.22				
					Total:		11,556.22		

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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 3573506-320 Reference Contract Number

S H H BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR P ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES O			PO Date: 26-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	E	I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
	Department				f Re	quisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEI	VING	*OTHER			1643815	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
31.1	999.26	MPA-393 FY20 Clinical Case Revie	wer - Social Work	1680		Hour	51.7	56,404.70
151.1	999.26	MPA-393 FY20 Project Services Co	pordinator	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				88,851.32				

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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 3573506-321 Reference Contract Number

S H P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 30-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL	BUSINESS	SYSTEMS (MPA-393) DENTAL HYGI	ENIST					
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1644055	7458070
Lin	e Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
58.1 999.26 MPA-393 FY20 Dental Hygienist 395 Hour 29.38				29.38	11,605.10			
Total:				11,605.10				

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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 3573506-322 Reference Contract Number

S H I P T O	101 FRIEN PROVIDEN UNITED ST		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		
DCY	′F - FY/20 - I	RITS - THROUGH END OF ADIL CON	TRACT					
	Department			I VDE OT REGULISITION		Requisition Number	Bid Number	
	DCYF MANAGEMENT & BUDGET			*OTHER			1641687	7458070
Lin	ne Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
150	0.1 999.26	MPA-393 FY20 Project Manager (ORACLE)	450 Hour 58.35 20,189			20,189.10	
				Total:		20,189.10		

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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 3573506-323 Reference Contract Number

I SERVICES P 14 HARRINGTON ROAD - BARRY HALL CRANSTON,RI 02920 UNITED STATES O C C C C C C C C C C C C C C C C C C			PO Date: 10-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	MPA-393 FY20 BEHAVIORAL PSYCHOLOGIST Department				fRe	quisition	Requisition Number	Bid Number
	BH	DDH-INTEGRATED MENTAL HEAL	TH SERVICES	*OTHER			1644780	7458070
Lin	e Code	Descript	tion	Quantity	Quantity Unit		Unit Price	Total
18.	18.1 999.26 MPA-393 FY20 Behavioral Psychologist 264 Hour 42.89 66				6,948.18			
Total:				6,948.18				

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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 3573506-324 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 28-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FL SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT MPA-393 FY20 COMMUNICATIONS MANAGERPO Date: 28-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FL SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
IVIP7	Department				f Red	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGE	MENT	*OTHER 1647458 74580			7458070	
Lin	ne Code	Descr	iption	Quantity Unit Unit Price		Total		
43.	.1 999.26	MPA-393 FY20 Communications	Manager	875 Hour 41.13 0.		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 3573506-325 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 29-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OOO				LOOR				
MPA-:	393 FY20 PI	ROGRAM COORDINATOR-FACILI	TATOR	1			1	
Department				Type of Requisition			Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	1ENT	*OTHER 1647252 745807			7458070	
Line	Code	Descri	otion	Quantity Unit Unit Price			Total	
145.1	999.26	MPA-393 FY20 Program Coordin	ator-Facilitator	625		Hour	46.41	21,070.14
		Total: 21,07			21,070.14			

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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 3573506-326 Reference Contract Number

S H I T PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 29-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST ODOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
MPA	MPA-393 FY20 PROJECT DIRECTOR - GRANTS 3810 Department				of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	IENT	*OTHER 1647676 745807			7458070	
Lin	e Code	Descri	otion	Quantity	Quantity Unit		Unit Price	Total
149	.1 999.26	MPA-393 FY20 Project Director -	Grants 3810	450 Hour 44.65 10,760.6			10,760.65	
				Total: 10,760.65			10,760.65	

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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 3573506-327 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 29-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT ODOA CONTROLLER DOA CONTROLLER UNITED STATESDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
MPA	MPA-393 FY20 GRANTS PROJECT SPECIALIST 1500 Department				of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 1647677 745807			7458070	
Lin	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Spe	ecialist 1500	360 Hour 17.63 5,795.			5,795.86	
				Total: 5,795.86			5,795.86	

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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 3573506-328 Reference Contract Number

I P	311 DANIELS	UATE,RI 02857	PO Date: 04-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR	
MPA	-393 FY20 G	RANTS PROJECT SPECIALIST 2	644					
Department				Type of Requisition Number			Bid Number	
		DPS STATE POLICE HEADQUA	ARTERS	*OTHER 1648299 74			7458070	
Line	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
90.2	9999.26	MPA-393 FY20 Grants Project Sp	ecialist 2644	1820 Hour 30.55 20,10			20,101.90	
				Total: 20,101.90			20,101.90	

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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 3573506-329 Reference Contract Number

S H I I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 07-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OOODOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESMPA-393 FY20 PROJECT DIRECTOR - GRANTS 3810MPA-393MPA-393					LOOR			
	Department				f Rec	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1648970	
Line	e Code	Descripti	ion	Quantity Unit Unit		Unit Price	Total	
149. 210		MPA-393 FY20 Project Director - G MPA-393 FY20 PROJECT DIRECT				38,789.69 1,239.13		
		OVERTIME RATE FOR COVID 19 I	EMERGENCY OPERATIONS			Total:		40,028.82

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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 3573506-330 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 10-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OOO <t< th=""><th>LOOR</th></t<>				LOOR				
MPA	-393 FY20 PI	ROJECT DIRECTOR - GRANTS 3	810				Requisition	
	Department			Type of Requisition			Number	Bid Number
	DOH CENTRAL MANAGEMENT		*OTHER 1648816 7458070			7458070		
Lin	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
149	.1 999.26	MPA-393 FY20 Project Director -	tor - Grants 3810 1160 Hour 44.65 33,889.3			33,889.35		
						Total:		33,889.35

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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 3573506-331 Reference Contract Number

S H I P P ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 UNITED STATESPO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST ODOA CONTROLLER DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR				
MPA	MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR							
Department				Type of Requisition			Requisition Number	Bid Number
	CON	IMISSION ON THE DEAF AND HAR	D OF HEARING	*OTHER 1649862 745807			7458070	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
145	.1 999.26	MPA-393 FY20 Program Coordina	tor-Facilitator	700 Hour 46.41 29,238			29,238.30	
						Total:		29,238.30

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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 3573506-332 Reference Contract Number

	e Code	Descripti	ion	Quantity Unit 700 Hour Total:		Unit	Unit Price Total 40.54 22,905.10 22,905.10	
	CON	IMISSION ON THE DEAF AND HARD	O OF HEARING	*OTHER 1649938		7458070		
MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Department Type of Requisition Number Bid Number						Bid Number		
S H I P T O	HEARING		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		

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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 3573506-333 Reference Contract Number

S H I P T O	HEARING		PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			LOOR
MPA	-393 FY20 P	ROJECT SERVICES COORDINATOR	R					
	Department				Type of Requisition Number			Bid Number
	CON	IMISSION ON THE DEAF AND HARD	O OF HEARING	*OTHER 1649947 74580			7458070	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
151	.1 999.26	MPA-393 FY20 Project Services Co	oordinator	700 Hour 29.38		3,371.36		
						Total:		3,371.36

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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 3573506-334 Reference Contract Number

S H I PCOMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 UNITED STATESPO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESMPA-393 FY20 GRANTS PROJECT SPECIALIST 3500MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500				LOOR				
MPA	A-393 FY20 G		000	-			Requisition	D : 1 M - 1
		Department		Type o	t Re	quisition	Number	Bid Number
	CON	IMISSION ON THE DEAF AND HARI	D OF HEARING	*OTHER 1649942 745807			7458070	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
92.	2 999.26	MPA-393 FY20 Grants Project Spe	cialist 3500	700 Hour 40.54 22,70			22,702.40	
				Total: 22,702.40			22,702.40	

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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 3573506-335 Reference Contract Number

S H I PDOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 19-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT		.OOR						
DOC-	PLP-REHB-(LUMINA GRANT)MPA-393 FY20						
	Department				Type of Requisition Bid			Bid Number
DOC BUSINESS OFFICE *OTHER 1650284				7458070				
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
149.	1 999.26	MPA-393 FY20 Project Director - G	irants 3810	700 Hour 44.65 0.00			0.00	
						Total:		0.00
·							1	

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Many Ancholye
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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 3573506-336 Reference Contract Number

S H I P T O	SERVICES 14 HARRING CRANSTON UNITED STA	TES	PO Date: 24-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 FACILITIES AND OPERATIONS ASSISTANT Department				of Re	quisition	Requisition Number	Bid Number
	BH	DDH-INTEGRATED MENTAL HEAL	TH SERVICES	*OTHER			1650864	
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
79.	1 999.26	MPA-393 FY20 Facilities and Ope	rations Assistant	665		Hour	17.63	9,008.93
						Total:		9,008.93

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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 3573506-337 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 Ter			PO Date: 09-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	Department				of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1652591	7458070
Lin	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
145.	1 999.26	MPA-393 FY20 Program Coordina	ator-Facilitator	560 Hour 46.41 24,040.3				24,040.38
						Total:		24,040.38

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

SERVICES OVERTIME RATE FOR COVID-19 EMERGENCY

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

OPERATIONS

Purchase Order Number 3573506-338 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 09-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOW SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT CT CDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOW SMITH ST PROVIDENCE, RI 02908 UNITED STATES		.OOR						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*(отн	ER	1652720	
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinator	Community Services	560		Hour	35.25	16,091.62

Total:

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16,818.73



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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 3573506-339 Reference Contract Number

S H I P T O	-		PO Date: 12-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR	
	Department				f Re	quisition	Requisition Number	Bid Number
		DCYF MANAGEMENT & BUD	GET	*OTHER		1652206	7458070	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
92.	2 999.26	MPA-393 FY20 Grants Project Spe	ecialist 3500	700		Hour	40.54	10,418.78
						Total:		10,418.78

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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 3573506-340 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 27-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OO <t< th=""><th>TOL HILL, 4TH FI NCE,RI 02908</th><th>LOOR</th></t<>					TOL HILL, 4TH FI NCE,RI 02908	LOOR		
	Department			Туре о	f Red	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*OTHER			1654650	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
54. 212		MPA-393 FY20 Data and Application MPA-393 FY20 DATA & APPLICAT OVERTIME RATE FOR COVID-19 I	IONS ASSISTANT	560 260		Hour Each	29.18 43.77	14,006.40 8,622.69
				I		Total:		22,629.09

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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 3573506-341 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20 GRANTS PROJECT SPECIALIST 1500					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	Department				f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER 1655030 74			7458070	
Lin	e Code	Descri	otion	Quantity	Quantity Unit		Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Sp	pecialist 1500	490		Hour	17.63	8,034.87
						Total:		8,034.87

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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 3573506-342 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 01-AF Buyer: * AUTOC Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20GRANTS PROJECT SPECIALIST 1500					I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	Department					quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER			1655032	7458070
Lin	e Code	Descri	otion	Quantity Unit		Unit	Unit Price	Total
87.	87.1 999.26 MPA-393 FY20 Grants Project Specialist 1500 490 Hou				Hour	17.63	6,589.21	
				Total:				6,589.21

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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 3573506-343 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
WIF P	MPA-393 FY20 GRANTS PROJECT SPECIALIST 1500 Department					quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER			1655033	7458070
Lin	e Code	Descri	otion	Quantity Unit		Unit	Unit Price	Total
87.	87.1 999.26 MPA-393 FY20 Grants Project Specialist 1500			490		Hour	17.63	0.00
						Total:		0.00

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Many Micholye
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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 3573506-344 Reference Contract Number

S H I P T O	311 DANIELS NORTH SCI UNITED STA	TUATE,RI 02857 TES	PO Date: 02-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
FY 2	0 ADIL EMPL	OYEES-HOPE PROJECT		Turne e	(D a		Requisition	Bid Number
		Department		Type of Requisition			Number	Bid Nulliber
		DPS STATE POLICE HEADQUA	RTERS	*OTHER			1655180	7458070
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
93.	3.1 999.26 MPA-393 FY20 Grants Project Specialist 5000		1820	1820 Hour		57.58	21,765.24	
						Total:		21,765.24

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Namy Micholye
Nancy R. McIntyre



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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 3573506-345 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 04-AI Buyer: * AUTOO Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20LICENSED PRACTICAL NURSE					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	A-393 FY20 I	ICENSED PRACTICAL NURSE		1			l	
		Department		Type of Requisition Number			Bid Number	
		DOH CENTRAL MANAGEI	MENT	*OTHER			1655407	7458070
Lin	e Code	Descri	ption	Quantity		Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	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 3573506-346 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 04-APF Buyer: * AUTOCF Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20LICENSED PRACTICAL NURSE					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 L	ICENSED PRACTICAL NURSE					Requisition	
	Department				Type of Requisition			Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1655408	7458070
Lin	e Code	Descr	ption	Quantity		Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-347 Reference Contract Number

				Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	A-393 FY20	LICI	ENSED PRACTICAL NURSE		1				
			Department		I VDE OF REGULISITION .			Requisition Number	Bid Number
			DOH CENTRAL MANAGEMEI	NT	*OTHER			1655409	7458070
Lin	e Code		Description	on	Quantity		Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			lurse	434		Hour	35.25	0.00
					Total:		0.00		

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-348 Reference Contract Number

S H I DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 Buyer: * AUTOCREATE SMITH ST PROVIDENCE, RI 02908 UNITED STATES Vendor #: 11222					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	A-393 FY20 I	ICENSED PRACTICAL NURSE		1				
		Department		Type of Requisition Requisition Number			Requisition Number	Bid Number
		DOH CENTRAL MANAGEI	MENT	*OTHER			1655410	7458070
Lin	ne Code Description		Quantity	,	Unit	Unit Price	Total	
110	10.1 999.26 MPA-393 FY20 Licensed Practical Nurse					Hour	35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-349 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO						I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MP/	A-393 FY20	LIC	CENSED PRACTICAL NURSE					ſ	
			Department		Type of Requisition Number			Bid Number	
			DOH CENTRAL MANAGEME	NT	*OTHER			1655411	7458070
Lin	ne Code Description		Quantity	/	Unit	Unit Price	Total		
110	10.1 999.26 MPA-393 FY20 Licensed Practical Nurse				434		Hour	35.25	0.00
							Total:		0.00

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Many Micholye
Nancy R. McIntyre



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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 3573506-350 Reference Contract Number

S H I I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 04-APF Buyer: * AUTOCI Shipping: PAID Terms: NET 30 Vendor #: 11222T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-393 FY20 LICENSED PRACTICAL NURSE Department Type of Requis						quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER			1655412	7458070
Lin	e Code	Code Description		Quantity	/	Unit	Unit Price	Total
110	10.1 999.26 MPA-393 FY20 Licensed Practical Nurse					Hour	35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-351 Reference Contract Number

S H I P T O	PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
MPA	-393 FY20 LI	CENSED PRACTICAL NURSE		1				Г
	Department				Type of Requisition			Bid Number
		DOH CENTRAL MANAGEN	IENT	*OTHER			1655413	7458070
Lin	e Code	Descri	Description		'	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse					Hour	35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-352 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					– 2 – 0 – С е	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20	ICENSED PRACTICAL NURSE		1				
		Department		I VDE OF REGULISITION .			Requisition Number	Bid Number
		DOH CENTRAL MANAG	EMENT	*OTHER			1655414	7458070
Lin	ne Code Description		Quantity	,	Unit	Unit Price	Total	
110	10.1 999.26 MPA-393 FY20 Licensed Practical Nurse					Hour	35.25	0.00
						Total:		0.00

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Many Micholye
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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 3573506-353 Reference Contract Number

S H DOH CENTRAL MANAGEMENT PO Date: 04-APR-20 I THREE CAPITOL HILL, ROOM 407 Buyer: * AUTOCREATE SMITH ST PROVIDENCE,RI 02908 Terms: NET 30 Vendor #: 11222 Vendor #: 11222						I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	A-393 FY20	LIC	CENSED PRACTICAL NURSE		1			Γ	
			Department		Type of Requisition Number			Bid Number	
			DOH CENTRAL MANAGEME	NT	*OTHER			1655415	7458070
Lin	ne Code Description		Quantity	y	Unit	Unit Price	Total		
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			Nurse	434		Hour	35.25	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 3573506-354 Reference Contract Number

S H DOH CENTRAL MANAGEMENT I THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATES O MPA-393 FY20 LICENSED PRACTICAL NURSE			PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	Department				of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGI	EMENT	*OTHER			1655416	7458070
Lin	e Code	Desc	ription	Quantity	'	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	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 3573506-355 Reference Contract Number

S H DOH CENTRAL MANAGEMENT I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O MPA-393 FY20 LICENSED PRACTICAL NURSE			PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	Department				of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER			1655417	7458070
Lin	e Code	Descri	otion	Quantity	/	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

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Namy Ancholye
Nancy R. McIntyre



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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 3573506-356 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 LI	CENSED PRACTICAL NURSE		- 1			Γ	
Department				Type of Requisition B Number			Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER			1655418	7458070	
Lin	e Code	Descr	iption	Quantity	,	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

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Many Micholye
Nancy R. McIntyre



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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 3573506-357 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 LI	CENSED PRACTICAL NURSE		1			ſ	
Department				Type of Requisition B Number B			Bid Number	
		DOH CENTRAL MANAGE	MENT	*OTHER			1655419	7458070
Line	ne Code Description		Quantity	,	Unit	Unit Price	Total	
110.	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

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Nancy R. McIntyre



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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 3573506-358 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	A-393 FY20		NURSE						
	Department				Type of Requisition Requisition Number			Requisition Number	Bid Number
		DOH CENTRAL	MANAGEME	NT	*OTHER			1655420	7458070
Lin	e Code		Descripti	on	Quantity	,	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00	
							Total:		0.00

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Nancy R. McIntyre



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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 3573506-359 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA	-393 FY20 LI	CENSED PRACTICAL NURSE					1	
Department				Type of Requisition B Number B			Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER			1655421	7458070	
Lin	ne Code Description		Quantity	,	Unit	Unit Price	Total	
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

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Many Micholye
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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 3573506-360 Reference Contract Number

PSMITH ST PROVIDENCE,RI 02908Shipping: PAID Terms: NET 30 Vendor #: 11222TO				Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 LICENSED PRACTICAL NURSE								
			Department		Type of Requisition Requisition Number			Bid Number	
			DOH CENTRAL MANAGEME	NT	*OTHER			1655422	7458070
Lin	e Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			Nurse	434		Hour	35.25	0.00
							Total:		0.00

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Many Micholye
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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 3573506-361 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	Department Type of Requisition Requisition Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT				отн	ER	Number 1655423	7458070
Lir	ne Code Description		Quantity	,	Unit	Unit Price	Total	
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-362 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: * AUTOCREA P SMITH ST PROVIDENCE,RI 02908 Terms: NET 30 V UNITED STATES Vendor #: 11222				Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 LICENSED PRACTICAL NURSE								
			Department		I VNE OF REGULISITION			Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1655424	7458070
Lin	e Code		Description	Description		/	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			Nurse	434		Hour	35.25	0.00
							Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-363 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 04-APR-2 Buyer: * AUTOCRE, Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20 LICENSED PRACTICAL NURSE					I N N O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA	A-393 FY20	ICENSED PRACTICAL NURSE					1	
		Department		Type of Requisition Requisition Number			Bid Number	
		DOH CENTRAL MANAGE	MENT	*OTHER			1655425	7458070
Lin	e Code	Descr	iption	Quantity	,	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

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Namy Micholye
Nancy R. McIntyre



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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 3573506-364 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 LI	CENSED PRACTICAL NURSE						
		Department		Type of Requisition B Number B				Bid Number
	DOH CENTRAL MANAGEMENT				отн	ER	1655426	7458070
Lin	e Code	Descr	iption	Quantity U		Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

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Many Meddye
Nancy R. McIntyre



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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 3573506-365 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 04-APR-20 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 L	ICENSED PRACTICAL NURSE		1			r	
		Department		Type of Requisition Number			Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1655427	7458070
Lin	e Code	e Description		Quantity	,	Unit	Unit Price	Total
110	110.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

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Many Micholye
Nancy R. McIntyre



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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	THREE CAP SMITH ST PROVIDENO UNITED STA	ATÉS .	PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 L	ICENSED PRACTICAL NURSE					•	
	Department					Type of Requisition Number		
		DOH CENTRAL MANAG	EMENT	*OTHER			1655428	7458070
Lin	e Code	Desc	cription	Quantity Unit		Unit	Unit Price	Total
110	1 999.26	MPA-393 FY20 Licensed Pract	tical Nurse	434		Hour	35.25	0.00
						Total:		0.00

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Namy Meditye
Nancy R. McIntyre



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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 CENT THREE CA SMITH ST PROVIDEN UNITED ST	PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	-393 FY20	LICENSED PRACTICAL NURSE						
	Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*	отн	ER	1655429	7458070
Lin	e Code	Description		Quantity	,	Unit	Unit Price	Total
110	10.1 999.26 MPA-393 FY20 Licensed Practical Nurse			434		Hour	35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 L	CENSED PRACTICAL NURSE		1			1	
I	Department					Type of Requisition Requisition Number		
	DOH CENTRAL MANAGEMENT			*OTHER			1655430	7458070
Lin	e Code	Descri	ption	Quantity l		Unit	Unit Price	Total
110	1 999.26	MPA-393 FY20 Licensed Practic	al Nurse	434		Hour	35.25	0.00
1						Total:		0.00

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Namy Meditye
Nancy R. McIntyre



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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

I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 04-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA-	393 FY20 LI	CENSED PRACTICAL NURSE Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				ОТН	ER	1655431	7458070
Line	e Code	Descri	ption	Quantity	/	Unit	Unit Price	Total
110.1	10.1 999.26 MPA-393 FY20 Licensed Practical Nurse					Hour	35.25	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 3573506-370 Reference Contract Number

S H I P T O	HDOH CENTRAL MANAGEMENTPO Date: 07-APR-2ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCRE,PSMITH STShipping: PAIDPROVIDENCE,RI 02908Terms: NET 30VNITED STATESVendor #: 11222					INVOICE	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	-3931120) Fr	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1655673	7458070
Lin	e Cod	e	Descripti	on	Quantity Unit		Unit	Unit Price	Total
149	.1 999.	26	MPA-393 FY20 Project Director - G	rants 3810	455		Hour	44.65	13,785.69
							Total:		13,785.69

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-371 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	MPA-393 FY20 PROJECT DIRECTOR - GRANTS 3810 Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1655669	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
149	.1 999.26	MPA-393 FY20 Project Director - 0	Grants 3810	455		Hour	44.65	11,050.88
						Total:		11,050.88

STATE PURCHASING AGENT
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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 3573506-372 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OOO <t< th=""><th>LOOR</th></t<>							LOOR	
	Department					quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*OTHER			1655672	
Line	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
149. 210	10 999.26 MPA-393 FY20 PROJECT DIRECTOR GRANTS - 3810 -		455 3.75		Hour Each	44.65 66.98	19,389.26 251.18	
		OVERTIME RATE FOR COVID 19 E	EMERGENCY OPERATIONS	<u> </u>		Total:		19,640.44

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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 3573506-373 Reference Contract Number

I P T O	THREE CAP SMITH ST PROVIDENC JNITED STA	TES	PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	_OOR
MPA-393 FY20 PROJECT DIRECTOR - GRANTS 3810 Department Type of Requisition Requisition Number Bid I						Bid Number		
DOH CENTRAL MANAGEMENT			ENT	*OTHER			1655675	7458070
Line	Code	Descrip	tion	Quantity	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

I TH P SM PF T UN O	IREE CAP MITH ST ROVIDENC NITED STA	-	PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA-39	93 FY20 PI	ROJECT DIRECTOR - GRANTS 3	810	-			1	
Department					Type of Requisition			Bid Number
DOH CENTRAL MANAGEMENT			ENT	*OTHER			1655677	7458070
Line	Code	Descrip	tion	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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Many Micholye
Nancy R. McIntyre



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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 3573506-375 Reference Contract Number

S H I P T O	HDOH CENTRAL MANAGEMENTPO Date: 07-APR-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STShipping: PAIDPROVIDENCE,RI 02908Terms: NET 30UNITED STATESVendor #: 11222					SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
IVIE A	-393 F 120	Department	3010	Туре о	f Rec	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1655678	7458070
Lin	e Code	Des	cription	Quantity	Quantity Unit		Unit Price	Total
149	.1 999.20	MPA-393 FY20 Project Directo	or - Grants 3810	455		Hour	44.65	12,022.01
						Total:		12,022.01

STATE PURCHASING AGENT
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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 3573506-376 Reference Contract Number

S H I P T O	HDOH CENTRAL MANAGEMENTPO Date: 07-APR-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STShipping: PAIDPROVIDENCE, RI 02908Terms: NET 30UNITED STATESVendor #: 11222					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR		
	-393 F 120		Department		Туре с	of Re	quisition	Requisition Number	Bid Number		
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1655679	7458070		
Lin	e Code	•	Descripti	on	Quantity Unit		Unit	Unit Price	Total		
149	.1 999.2	26	MPA-393 FY20 Project Director - G	rants 3810	455		Hour	44.65	12,379.21		
					Total:				12,379.21		

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Nancy R. McIntyre



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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 3573506-377 Reference Contract Number

I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
WPA-	-393 F Y20 PI	ROJECT DIRECTOR - GRANTS 3 Department	810	Туре о	f Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1655680	7458070
Line	e Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
149.	1 999.26	MPA-393 FY20 Project Director - 0	Grants 3810	455		Hour	44.65	14,321.49
						Total:		14,321.49

STATE PURCHASING AGENT
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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 3573506-378 Reference Contract Number

I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA	-393 FY20 PI	ROJECT DIRECTOR - GRANTS 3	3810	Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			IENT	*OTHER			1655681	7458070
Line	e Code	Descri	otion	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20PROJECT DIRECTOR - GRANTS 3810					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
WPA	-393 F 120 Pi	Department	3810	Туре о	fRe	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			IENT	*OTHER			1655683	7458070
Line	e Code	Descri	otion	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20 PROJECT DIRECTOR - GRANTS 3810					I N V O I C E	V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			
MPA	-393 F Y 20 PI	Department	3810	Туре о	of Re	quisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			IENT	*OTHER			1655685	7458070	
Line	e Code	Descri	otion	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 07-APR Buyer: * AUTOCRE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20PROJECT DIRECTOR - GRANTS 3810					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA-39	93 FY20 PI	ROJECT DIRECTOR - GRANTS :	3810					
Department				Type of Requisition Requisition Number			Bid Number	
DOH CENTRAL MANAGEMENT			IENT	*OTHER			1655686	7458070
Line	Code	Descri	otion	Quantity Unit		Unit Price	Total	
149.1	999.26	MPA-393 FY20 Project Director -	Grants 3810	455		Hour	44.65	12,568.98
Total:			Total: 12,568.98			12.568.98		

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Many Mcholpe
Nancy R. McIntyre



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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 3573506-382 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 07-APR-20 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20PROJECT DIRECTOR - GRANTS 3810					I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES			
MPA-	393 F Y20 PI	Department	810	Туре о	of Re	quisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			ENT	*OTHER			1655687	7458070	
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total		
149.1	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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Many Micholye
Nancy R. McIntyre



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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 3573506-383 Reference Contract Number

I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA-	393 F Y20 PI	ROJECT DIRECTOR - GRANTS 3 Department	3810	Туре о	fRe	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			IENT	*OTHER			1655689	7458070
Line	Code	Descrip	otion	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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Namy Micholye
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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 3573506-384 Reference Contract Number

I TI P SI P T U O	HREE CAP MITH ST ROVIDENC NITED STA		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-3	93 FY20 PI	ROJECT DIRECTOR - GRANTS 3	8810					
Department				I VDE OF REGULISITION .			Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER		ER	1655690	7458070
Line	Code	Descrip	tion	Quantity	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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Many Micholye
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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 3573506-385 Reference Contract Number

I P	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID 				LOOR			
Department Type of Requisition Requisition B				Bid Number				
		DOH CENTRAL MANAGEME	INT	*OTHER 165569			1655696	7458070
Line	e Code	Descript	ion	Quantity Unit Unit Price Tot			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	6,591.75
						Total:		6,591.75

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Namy Mcholye
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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 3573506-386 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT C EPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I D O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
Department Type of Requisition Requisition B					Bid Number			
	DOH CENTRAL MANAGEMENT *OTHER 1655699			7458070				
Line	e Code	Descript	ion	Quantity Unit Unit Price Tot		Total		
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	5,939.62
						Total:		5,939.63

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Namy Mcdishpe
Nancy R. McIntyre



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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 3573506-387 Reference Contract Number

I P			PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			LOOR
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER		1655700	7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Total		Total		
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	16,038.75
						Total:		16,038.75

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Namy Mcdishpe
Nancy R. McIntyre



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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 3573506-388 Reference Contract Number

I P	THREE CAP SMITH ST PROVIDENC	IDENTIFYPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O O O 				LOOR		
Department Type of Requisiti				quisition	Requisition Number	Bid Number		
		DOH CENTRAL MANAGEME	ENT	*OTHER 1655701 7			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Tota			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	16,038.75
						Total:		16,038.75

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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 3573506-389 Reference Contract Number

S H I P T O						LOOR		
Department				Requisition Number	Bid Number			
		DOH CENTRAL MANAGEME	INT	*OTHER 165			1655702	7458070
Lin	e Code	Descript	ion	Quantity Unit Unit Price			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	6,001.31
Total: 6,001				6,001.31				

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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 3573506-390 Reference Contract Number

S H I P T O			PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			LOOR
Department Type of Requisition Requisition Bid				Bid Number				
		DOH CENTRAL MANAGEME	INT	*	ОТН	ER	1655703	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit			Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	6,327.38
		Total: 6,327.3				6,327.38		

STATE PURCHASING AGENT
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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 3573506-391 Reference Contract Number

I P			PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			LOOR
Department Type of Requisition Number Bid				Bid Number				
		DOH CENTRAL MANAGEME	ENT	*	отн	ER	1655704	7458070
Line	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	6,917.81
Total: 6,917				6,917.81				

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-392 Reference Contract Number

S H I P T O			PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			LOOR
Department Type of Requisition Requisition Bid				Bid Number				
		DOH CENTRAL MANAGEME	INT	*	ОТН	ER	1655706	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit U			Total
148.	.1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	6,177.56
	Total: 6,177				6,177.56			

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-393 Reference Contract Number

I P			PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
Department Type of Requisition Requisition Bid				Bid Number				
		DOH CENTRAL MANAGEME	NT	*	OTH	ER	1655707	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit U			Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	6,741.56
	Total: 6,741.				6,741.56			

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Nancy R. McIntyre



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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 3573506-394 Reference Contract Number

I P			PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 C UNITED STATES E			.OOR
Department Type of Requisition Number Bid				Bid Number				
		DOH CENTRAL MANAGEME	INT	*(отні	ER	1655712	7458070
Line	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455 Hour		35.25	6,151.12	
Total: 6,151.13				6,151.13				

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Nancy R. McIntyre



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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 3573506-395 Reference Contract Number

I P			PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ODOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESC EUNITED STATES			LOOR
Department Type of Requisition Requisition Bid				Bid Number				
		DOH CENTRAL MANAGEME	INT	*	OTH	ER	1655713	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit			Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455		Hour	35.25	6,512.44
Total: 6,512.				6,512.44				

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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 3573506-396 Reference Contract Number

I P			ROOM 407 Buyer: * AUTOCREATE V ONE CAPITOL HILL, 4TH FLOOR Shipping: PAID ONE CAPITOL HILL, 4TH FLOOR			-OOR		
	Department			Type of	f Req	luisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	INT	*OTHER			1655715	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455 Hour 35.25 6,7		6,715.12		
					-	Total:		6,715.13

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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 3573506-397 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OT CDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*	*OTHER		1655716	7458070	
Line	Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
148.1	1 999.26	MPA-393 FY20 Project Coordinat	or/Community Services	455 Hour 35.25 6,609.		6,609.38		
						Total:		6,609.38

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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 3573506-398 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	INT	*OTHER			1655717	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455 Hour 35.25 6,327.3		6,327.38		
			Total: 6,327.3			6,327.38		

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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 3573506-399 Reference Contract Number

S H I I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N O O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OO I I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	DOH CENTRAL MANAGEMENT *OTHER 16557			1655718	7458070	
Line	Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.1	999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455 Hour 35.25 484.6		484.69		
						Total:		484.69

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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 3573506-400 Reference Contract Number

I P	HDOH CENTRAL MANAGEMENTPO Date: 07-APR-20NDOA CONTROLLERITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEONE CAPITOL HILL, 4TH FLOORPSMITH STSMITH STShipping: PAIDIPROVIDENCE,RI 02908Terms: NET 30Vendor #: 11222ICUNITED STATESVendor #: 11222IC				LOOR			
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	INT	*OTHER			1655721	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	455 Hour 35.25 493.5		493.50		
				Total: 493.50			493.50	

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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 3573506-401 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 407PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOO SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OVoltation O Vendor #: 11222I DOA CONTROLLER O O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOO SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
	Department			Туре с	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *OTHER			IER	1655722	7458070			
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinatc	r/Community Services	455		Hour	35.25	528.75
						Total:		528.75

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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 3573506-402 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Type of Requisition Requisition Bid Num Department Type of Requisition Number Bid Num							Bid Number	
	DOH CENTRAL MANAGEMENT				OTH	ER	1655748	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
92.	2 999.26	999.26 MPA-393 FY20 Grants Project Specialist 3500		455		Hour	40.54	8,006.65
						Total:		8,006.65

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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 3573506-403 Reference Contract Number

S H I P T O	THREE C/ SMITH ST PROVIDE UNITED S	VPIT	ËS	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 F Y20	GR	ANTS PROJECT SPECIALIST 350	00	Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			1655757	7458070
Lin				Quantity	-	Unit	Unit Price	Total	
92.	2 999.2	6	MPA-393 FY20 Grants Project Spec	cialist 3500	455		Hour	40.54	7,803.95
							Total:		7,803.95

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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 3573506-404 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	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	MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Type of Requisition Requisition Bid Numbring Department Type of Requisition Number Bid Numbring							Bid Number
	DOH CENTRAL MANAGEMENT				ОТН	ER	1655758	7458070
Lin	e Code	Descri	otion	Quantity	/	Unit	Unit Price	Total
92.:	2 999.26	999.26 MPA-393 FY20 Grants Project Specialist 3500		455		Hour	40.54	7,722.87
						Total:		7,722.87

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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 3573506-405 Reference Contract Number

S H I P T O	THREE SMITH PROVII UNITED	E CAPI ⁻ I ST IDENCE D STAT		PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Type of Requisition Requisition Bid Number Department Type of Requisition Number Bid Number						Bid Number		
	DOH CENTRAL MANAGEMENT				*OTHER			1655759	7458070
Lir	e Co	ode	Description	on	Quantity		Unit	Unit Price	Total
92	.2 99	2 999.26 MPA-393 FY20 Grants Project Specialist 3500		cialist 3500	455		Hour	40.54	6,871.53
							Total:		6,871.53

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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 3573506-406 Reference Contract Number

I TI P S P T U O	HREE CAP MITH ST ROVIDENC NITED STA		PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA-3	93 FY20 G	RANTS PROJECT SPECIALIST 3	500					
		Department		Type of Requisition Number			Bid Number	
	DOH CENTRAL MANAGEMENT				ОТН	ER	1655760	7458070
Line	Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
92.2	999.26	MPA-393 FY20 Grants Project Spe	ecialist 3500	455		Hour	40.54	6,324.24
						Total:		6,324.24

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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 3573506-407 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O				PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Type of Requisition Requisition Bid Number Department Type of Requisition Number Bid Number							Bid Number	
	DOH CENTRAL MANAGEMENT				*OTHER			1655761	7458070
Lin	e Cod	е	Descripti	on	Quantity		Unit	Unit Price	Total
92.	2 999.	26	MPA-393 FY20 Grants Project Spec	cialist 3500	455		Hour	40.54	7,621.52
							Total:		7,621.52

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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 CENTR THREE CAP SMITH ST PROVIDENC UNITED STA	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
IVIE A	MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Department					quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER			1655762	7458070
Lin	e Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
92.	2 999.26	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
Department						Requisition Number	Bid Number		
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1655763	7458070
Lir	ne C	Code	Descripti	on	Quantity Unit		Unit Price	Total	
92	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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Many Meddye
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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 3573506-410 Reference Contract Number

S H I P T O	DOH CENTR THREE CAP SMITH ST PROVIDENC UNITED STA	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
NP7	MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1655764	7458070
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
92.	2 999.26	2 999.26 MPA-393 FY20 Grants Project Specialist 3500 455 Hour 40.54				40.54	7,955.98	
						Total:		7,955.98

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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 DOH CENTRAL MANAGEMENT I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500			IILL, ROOM 407 2908	PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
MPA	4-393 F Y 20	GRANT	Department		Туре с	of Re	quisition	Requisition	Bid Number
				NT	*OTHER			Number 1655765	7458070
Lin	e Code		Descripti					Unit Price	Total
92.	2 999.2	6 MPA	-393 FY20 Grants Project Spe	cialist 3500	455		Hour	40.54	7,175.58
							Total:		7,175.58

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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 3573506-412 Reference Contract Number

I P T O	THREE CAP SMITH ST PROVIDENC JNITED STA		PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA-	393 F Y 20 G	Department	3300	Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	IENT	*OTHER			1655766	7458070
Line	Code	Descri	ption	Quantity Unit		Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project S	pecialist 3500	ist 3500 455 Hour 40.54 5,422.1				5,422.22
						Total:		5,422.23

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Namy Mcholye
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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

I P T O	THREE CAPI SMITH ST PROVIDENC UNITED STA		PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA-	393 F 120 G	Department	3500	Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	IENT	*OTHER			1655767	7458070
Line	Code	Descrip	otion	Quantity Unit		Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Sp	roject Specialist 3500 455 Hour 40.54 8,128				8,128.27	
						Total:		8,128.27

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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 3573506-414 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 08-APR-20 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20GRANTS PROJECT SPECIALIST 3500					I N N O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 F 120 G	Department	500	Туре о	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			IENT	*OTHER			1655768	7458070
Lin	e Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
92.	2 999.26	MPA-393 FY20 Grants Project Sp	ecialist 3500	455		Hour	40.54	7,439.09
						Total:		7,439.09

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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

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 T UNITED STATES O			PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 G	RANTS PROJECT SPECIALIST 3 Department	500	Туре о	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			ENT	*OTHER			1655769	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
92.	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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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

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 T UNITED STATES O			PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	-393 FY20 G	RANTS PROJECT SPECIALIST 3	500					
	Department				of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1655770	7458070
Line	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
92.2	2 999.26	MPA-393 FY20 Grants Project Sp	ecialist 3500	455		Hour	40.54	7,885.03
Total:			7,885.03					

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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 3573506-417 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 Te:			PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 G	Department	500	Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1655771	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
92.	2 999.26	MPA-393 FY20 Grants Project Sp	ecialist 3500	455		Hour	40.54	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-418 Reference Contract Number

I T P S F T U O	THREE CAP SMITH ST PROVIDENC JNITED STA	TES	PO Date: 09-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA-3	393 FY20 P	ROJECT DIRECTOR - GRANTS 38	310	1			1	
		Department		Type of Requisition Requisition Number			Bid Number	
DOH CENTRAL MANAGEMENT			ENT	*OTHER			1655964	7458070
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
149.1	999.26	MPA-393 FY20 Project Director - C	Grants 3810	455		Hour	44.65	11,742.95
						Total:		11,742.95

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Many Mchotye
Nancy R. McIntyre



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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 3573506-419 Reference Contract Number

I T P S P T U O	HREE CAP MITH ST ROVIDENC NITED STA	,	PO Date: 09-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA-3	93 F 120 P	Department	3810	Туре о	f Ree	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT		*OTHER		1655966	7458070			
Line	Code	Descrip	otion	Quantity Unit		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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

I THREE CAPITOL HILL, ROOM 407 Buy P SMITH ST PROVIDENCE,RI 02908 T UNITED STATES O			PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-3	393 FY20 N	URSE PRACTITIONER (GENERAL)					I	
1	Department				Type of Requisition Number			Bid Number
		DOH CENTRAL MANAGEME	NT	*OTHER			1656108	7458070
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
121.1	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 DOH CENTRAL MANAGEMENT I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			TOL HILL, ROOM 407 E,RI 02908	PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 NURSE PRACTITIONER (GENERAL)								
	Department				Type of Requisition Requisition Bio				Bid Number
			DOH CENTRAL MANAGEME	NT	*OTHER			1656109	7458070
Lin	e Code		Descripti	on	Quantity	y	Unit	Unit Price	Total
121	121.1 999.26 MPA-393 FY20 Nurse Practitioner (General)			General)	455		Hour	55.23	17,052.26
						Total:		17,052.26	

STATE PURCHASING AGENT
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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 3573506-422 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buy P SMITH ST Ship PROVIDENCE,RI 02908 Term UNITED STATES Vend			PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	-393 FY20 N	URSE PRACTITIONER (GENERAL)						
	Department				Type of Requisition B Number			Bid Number
		DOH CENTRAL MANAGEME	NT	*OTHER			1656105	7458070
Line	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
121.	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

SHDOH CENTRAL MANAGEMENTITHREE CAPITOL HILL, ROOM 407PSMITH ST PROVIDENCE, RI 02908TUNITED STATESO			PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR	
MPA	MPA-393 FY20 NURSE PRACTITIONER (GENERAL)								
	Department				Type of Requisition Bi				Bid Number
		DOH CENT	RAL MANAGEME	NT	*OTHER			1656107	7458070
Lin	e Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
121	121.1 999.26 MPA-393 FY20 Nurse Practitioner (General)			455		Hour	55.23	2,899.58	
							Total:		2,899.58

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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 3573506-424 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407			PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 NURSE PRACTITIONER (GENERAL)							
	Department				Type of Requisition Bi			
		DOH CENTRAL MANAG	BEMENT	*OTHER			1656110	7458070
Lir	e Code	Des	cription	Quantity	/	Unit	Unit Price	Total
121	121.1 999.26 MPA-393 FY20 Nurse Practitioner (General)			455		Hour	55.23	7,815.04
						Total:		7,815.05

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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 3573506-425 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	MPA-393 FY20 REGISTERED NURSE							
		Department		Type of Requisition			Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	MENT	*OTHER			1656111	7458070
Lin	e Code	Descri	ption	Quantity	'	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			455		Hour	44.65	13,964.29
						Total:		13,964.29

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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 3573506-426 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	-393 FY20						Requisition	
L		Department		Туре о	of Re	quisition	Number	Bid Number
		DOH CENTRAL MANA	GEMENT	*	отн	ER	1656112	7458070
Lin	e Code	Des	scription	Quantity	'	Unit	Unit Price	Total
164	.1 999.26	MPA-393 FY20 Registered N	lurse	455		Hour	44.65	16,118.65
						Total:		16,118.65

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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 3573506-427 Reference Contract Number

S H DOH CENTRAL MANAGEMENT I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O MPA-393 FY20 REGISTERED NURSE			PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA	-393 FY20	Department	t	Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*	отн	IER	1656113	7458070
Lin	e Code	D	escription	ption Quantity Unit Unit P				Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			455		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 3573506-428 Reference Contract Number

S H DOH CENTRAL MANAGEMENT I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O MPA-393 FY20 REGISTERED NURSE			PO Date: 11-APR-2 Buyer: * AUTOCRE. Shipping: PAID Terms: NET 30 Vendor #: 11222	-	I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	A-393 FY20	REGISTERED NURSE	ent	Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*	отн	IER	1656114	7458070
Lin	e Code		Description	Quantity	Quantity Unit		Unit Price	Total
164	.1 999.26	MPA-393 FY20 Registere	ed Nurse	455		Hour	44.65	10,872.28
						Total:		10,872.28

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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 3573506-429 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buye P SMITH ST Shipp PROVIDENCE, RI 02908 Terms			PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR	
	-393 F Y20	Depart	ment		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL	MANAGEME	NT	*OTHER			1656115	7458070
Lin	e Code		Descripti	on	Quantity Unit		Unit	Unit Price	Total
164	.1 999.2	MPA-393 FY20 Registe	ered Nurse		455		Hour	44.65	1,071.60
						Total:		1,071.60	

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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 3573506-430 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Bu P SMITH ST Sh PROVIDENCE, RI 02908 Te			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
IVIP <i>A</i>	4-393 I	FYZU RE	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DOH CENTRAL MANAGEME	NT	*OTHER			1656116	7458070
Lin	ne (Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			455		Hour	44.65	9,220.22	
							Total:		9,220.23

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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 3573506-431 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buye P SMITH ST Ship PROVIDENCE, RI 02908 Term			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	A-393 F Y	20 RE	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DOH CENTRAL MANAGEMEN	NT	*OTHER			1656117	7458070
Lin	e Co	de	Descriptio	on	Quantity Unit		Unit Price	Total	
164	.1 999	9.26	MPA-393 FY20 Registered Nurse		455		Hour	44.65	8,182.11
					Total:		8,182.11		

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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 3573506-432 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908				PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
IVIP7	1-393 F	- 120 KE	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*	*OTHER 1656118			7458070
Lin	ine Code Description			on	Quantity	/	Unit	Unit Price	Total
164	l.1 9	999.26	MPA-393 FY20 Registered Nurse		455		Hour	44.65	0.00
						Total:		0.00	

STATE PURCHASING AGENT
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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 3573506-433 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer P SMITH ST Shipp PROVIDENCE, RI 02908 Terms				Date: 11-APR-20 er: * AUTOCREATE ping: PAID is: NET 30 or #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIPA	Department					of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			1656119	7458070
Lin	e Code		Description		Quantity	/	Unit	Unit Price	Total
164	64.1 999.26 MPA-393 FY20 Registered Nurse				455		Hour	44.65	0.00
							Total:		0.00

STATE PURCHASING AGENT
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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 3573506-434 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			TOL HILL, ROOM 407 E,RI 02908	PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	-OOR
MPA	-393 FY20	RE	GISTERED NURSE						
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
-			DOH CENTRAL MANAGEMEI	NT	*OTHER			1656120	7458070
Lin	e Code		Description	on	Quantity		Unit	Unit Price	Total
164	.1 999.2	6	MPA-393 FY20 Registered Nurse		455		Hour	44.65	1,339.50
					Total:		1,339.50		

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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 3573506-435 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: * AUTOCREAT P SMITH ST PROVIDENCE,RI 02908 Shipping: PAID T UNITED STATES Vendor #: 11222				Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	MPA-393 FY20 REGISTERED NURSE Department					of Re	quisition	Requisition Number	Bid Number
			DOH CENTRAL MANAGEMEI	NT	*OTHER			1656121	7458070
Lin	e Co	de	Descriptio	on	Quantity	/	Unit	Unit Price	Total
164	.1 999	9.26	MPA-393 FY20 Registered Nurse		455		Hour	44.65	11,653.65
						Total:		11,653.65	

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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 3573506-436 Reference Contract Number

S H I P T O	THREE CAF SMITH ST PROVIDENO UNITED ST	ATÉS .	PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N N O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 F	EGISTERED NURSE		Туре о	f Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				отн	ER	1656122	7458070
Lin	ne Code Description		Quantity	'	Unit	Unit Price	Total	
164	64.1 999.26 MPA-393 FY20 Registered Nurse			455		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 T UNITED STATES O Vendor #: 11222				PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MP <i>P</i>	MPA-393 FY20 REGISTERED NURSE Department					of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1656123	7458070
Lin	e Cod	de	Descriptio	on	Quantity	/	Unit	Unit Price	Total
164	.1 999	9.26	MPA-393 FY20 Registered Nurse		455		Hour	44.65	3,348.75
						Total:		3,348.75	

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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	THREE CA SMITH ST PROVIDEI UNITED S	RAL MANAGEMENT PITOL HILL, ROOM 407 CE,RI 02908 ATES	PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	DOA CON ONE CAPI SMITH ST PROVIDEI UNITED S	LOOR		
MPA	-393 F Y 20		tment		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			1656124	7458070
Lin	Line Code Description			on	Quantity	'	Unit	Unit Price	Total
164	64.1 999.26 MPA-393 FY20 Registered Nurse				455		Hour	44.65	4,944.99
							Total:		4,944.99

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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	THREE C SMITH S PROVIDI UNITED	CAPI T ENCI STA		PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number							Bid Number	
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1656126	7458070
Lin	e Cod	е	Descripti	on	Quantity	/	Unit	Unit Price	Total
164	64.1 999.26 MPA-393 FY20 Registered Nurse				455		Hour	44.65	4,152.45
							Total:		4,152.45

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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	THREE C SMITH S PROVIDE UNITED S	API F NCI STA	AL MANAGEMENT TOL HILL, ROOM 407 E,RI 02908 TES EGISTERED NURSE	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		.OOR
MP4	4-393 F Y 20		Department		Type c	of Re	quisition	Requisition	Bid Number
			•					Number	
	T		DOH CENTRAL MANAGEME	NT	*OTHER			1656127	7458070
Lin	e Cod	e	Descripti	on	Quantity	/	Unit	Unit Price	Total
164	64.1 999.26 MPA-393 FY20 Registered Nurse				455		Hour	44.65	4,096.64
							Total:		4,096.64

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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 3573506-441 Reference Contract Number

S H I P T O	THREE CA SMITH ST PROVIDEN UNITED ST	-	PO Date: 11-APR-20 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222	≣	I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA	-393 FY20	REGISTERED NURSE						
		Departmen	t	Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*	OTH	IER	1656128	7458070
Lin	e Code	D	escription	Quantity	/	Unit	Unit Price	Total
164	.1 999.26	999.26 MPA-393 FY20 Registered Nurse				Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-442 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 UNITED STATES O				PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA	A-393 FY20	REGISTERED NURSE							
		Departm	nent		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL M	ANAGEMEN	NT	*OTHER			1656129	7458070
Lin	e Code		Descriptio	on	Quantity	/	Unit	Unit Price	Total
164	.1 999.2	99.26 MPA-393 FY20 Registered Nurse			455		Hour	44.65	3,605.49
							Total:		3,605.49

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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 3573506-443 Reference Contract Number

S H I P T O	THREE CAF SMITH ST PROVIDEN UNITED ST	-	PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	-393 FY20 F	EGISTERED NURSE					Requisition	
		Department		Type of Requisition			Number	Bid Number
		DOH CENTRAL MANAGEN	/ENT	*OTHER			1656130	7458070
Lin	e Code	Descri	ption	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

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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 3573506-444 Reference Contract Number

S H I P T O	THREE SMITH S PROVID UNITED	CAPI ST DENCE D STA		PO Date: 11-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA	A-393 F Y2	20 RE	EGISTERED NURSE		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			1656131	7458070
Lin	e Co	de	Descripti	on	Quantity	/	Unit	Unit Price	Total
164	.1 999	9.26	MPA-393 FY20 Registered Nurse		455		Hour	44.65	4,174.78
	¥¥¥¥						Total:		4,174.78

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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 3573506-445 Reference Contract Number

MPA-393 FY20 SOCIAL CASEWORKER III Department Type of Requisition Requisition BHDDH SUBSTANCE ABUSE *OTHER 1656148	
Number	
BHDDH SUBSTANCE ABUSE *OTHER 1656148	id Number
	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,	~ ~ ~ ~

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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 3573506-446 Reference Contract Number

S H I PDOA CENTRAL SERVICES SPECIAL INSTRUCTIONS SEE BELOW, RI N/A UNITED STATESPO Date: 20-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				LOOR					
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DOA CENTRAL SERVICES	3	*	OTH	ER	1656882	7458070
Lir	ne	Code	Descripti	on	Quantity Unit			Unit Price	Total
110).1	999.26	MPA-393 FY20 Licensed Practical I 24/7 NURSING COVERAGE FOR G FACILITY AT WYNDHAM HOTEL	UARANTINE & ISOLATION	720 Hour		Hour	35.25	11,280.00
			CONTACT: Michelle.Brophy@bhddł	n.ri.gov					
							Total:		11,280.00

STATE PURCHASING AGENT
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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 3573506-447 Reference Contract Number

I 10 P PR	1 FRIENDS	GEMENT & BUDGET SHIP ST, 4TH FLOOR E,RI 02903 TES	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		
DCYF -	**COVID**	ADIL STAFFING @ COTTAGES						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DCYF MANAGEMENT & BUD	GET	*	OTH	ER	1656884	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
213	999.26	MPA-393 FY20 PERSONAL ATTEN NURSING ASSISTANT DCYF RAT EMERGENCY OPERATIONS		300 Each		Each	31.2	0.00
214	999.26	MPA-393 FY20 SOCIAL WORKER COVID-19 EMERGENCY OPERAT		1600 Each 42.25			57,945.88	
						Total:		57,945.88

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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 3573506-448 Reference Contract Number

S H I P T O	DOA-DO 1 CAPI 2ND FL PROVII UNITED	TOL H LOOR DENCE	ILL E,RI 02908-5853	PO Date: 24-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOA-DCAMM		*	OTH	IER	1656809	7458070
Lin	e Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
150	.1 99	9.26	MPA-393 FY20 Project Manager (O REPLACES PO 3573506-280 FOR		685		Hour	58.35	37,927.50
							Total:		37,927.50

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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 3573506-449 Reference Contract Number

ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEVPSMITH ST PROVIDENCE, RI 02908Shipping: PAID Terms: NET 30 Vendor #: 11222ITOE				SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR		
MPA	-393 FY20	REGISTERED NURSE						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *O				*OTHER		1658324	7458070	
Lin	e Code	Desc	ription	Quantity	,	Unit	Unit Price	Total
164	.1 999.26	MPA-393 FY20 Registered Nur	se	360		Hour	44.65	0.00
					Total:		0.00	

STATE PURCHASING AGENT
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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 3573506-450 Reference Contract Number

S H I P T O	THREE C SMITH S	CAPI T ENCE	AL MANAGEMENT TOL HILL, ROOM 407 E,RI 02908 FES	PO Date: 11-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MPA	A-393 FY20) GF	RANT ASSISTANT						
			Department		Type of Requisition Requisition Number				Bid Number
			DOH CENTRAL MANAGEMEN	NT	*OTHER			1658944	7458070
Lin	e Cod	е	Descriptio	on	Quantity	/	Unit	Unit Price	Total
85.	85.1 999.26 MPA-393 FY20 Grant Assistant				240		Hour	18.8	2,002.20
							Total:		2,002.20

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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 3573506-451 Reference Contract Number

P	-		PO Date: 20-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		RI EMERGENCY MANAGEMENT	AGENCY	*OTHER 1659891 7			7458070	
Line	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
		<u> </u>				Total:		

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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 3573506-452 Reference Contract Number

S H I P T O	THREE CAF SMITH ST PROVIDENO UNITED ST	ATÉS	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 F	EGISTERED NURSE		Type o	f Re	quisition	Requisition	Bid Number
		•					Number	
		DOH CENTRAL MANAGEM	ENT	*OTHER			1658691	7458070
Lin	e Code	Descrip	tion	Quantity	'	Unit	Unit Price	Total
164	54.1 999.26 MPA-393 FY20 Registered Nurse					Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
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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 3573506-453 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 E P SMITH ST S PROVIDENCE, RI 02908 T				PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MP7	4-393 F Y	YZU RE	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT					OTH	ER	1658693	7458070
Lin	ne Co	Code Description			Quantity	/	Unit	Unit Price	Total
164	i4.1 999.26 MPA-393 FY20 Registered Nurse				240		Hour	44.65	0.00
							Total:		0.00

STATE PURCHASING AGENT
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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 3573506-454 Reference Contract Number

S H I P T O	THREE CA SMITH ST PROVIDE UNITED S	API NCI TA	AL MANAGEMENT FOL HILL, ROOM 407 E,RI 02908 FES GISTERED NURSE	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	-3931120	KL	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DOH CENTRAL MANAGEME	NT	*OTHER			1658692	7458070
Lin	e Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
164	64.1 999.26 MPA-393 FY20 Registered Nurse				240		Hour	44.65	0.00
							Total:		0.00

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Namy Micholye
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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 3573506-455 Reference Contract Number

S H I P T O	THREE C SMITH ST PROVIDE UNITED S	API T INCI STA		PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	4-393 F Y20) RE			-	(Requisition	Did North an
			Department		Type of Requisition			Number	Bid Number
			DOH CENTRAL MANAGEME	NT	*OTHER			1658689	7458070
Lin	e Code	•	Descripti	on	Quantity	/	Unit	Unit Price	Total
164	i4.1 999.26 MPA-393 FY20 Registered Nurse				240		Hour	44.65	0.00
							Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
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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 3573506-456 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 Te				PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIPA	4-393 F 12	20 KE	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			1658688	7458070
Lin	e Co	de	Description	on	Quantity	/	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse				240		Hour	44.65	0.00
							Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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	THREE CAF SMITH ST PROVIDENO UNITED ST	ATÉS	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MP4	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number							Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER			1658687	7458070
Lir	e Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			240		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-458 Reference Contract Number

S H I P T O	THREE C/ SMITH ST PROVIDE UNITED S			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number Bid Number							Bid Number	
			DOH CENTRAL MANAGEME	NT	*OTHER			1658686	7458070
Lin	e Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse				240		Hour	44.65	0.00
							Total:		0.00

STATE PURCHASING AGENT
Namy Meddye
Nancy R. McIntyre



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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 3573506-459 Reference Contract Number

S H I P T O	HDOH CENTRAL MANAGEMENTPO Date: 21-MAY-2ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCRE.PSMITH ST PROVIDENCE,RI 02908Shipping: PAID Terms: NET 30 Vendor #: 11222TOVendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1658685	7458070
Lin	e Code	Descri	otion	Quantity	'	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			240		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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

I P T O	DOH CENTR THREE CAP SMITH ST PROVIDENC UNITED STA	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	-393 FY20 R	EGISTERED NURSE						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER			1658682	7458070
Line	e Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
164.	164.1 999.26 MPA-393 FY20 Registered Nurse			240		Hour	44.65	0.00
						Total:		0.00

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Namy Micholye
Nancy R. McIntyre



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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 3573506-461 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 21-MA Buyer: * AUTOC Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20REGISTERED NURSE					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 R	EGISTERED NURSE						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	IENT	*OTHER			1658681	7458070
Lin	e Code	Descrip	otion	Quantity	,	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			240		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-462 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENO UNITED ST	-	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N N O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MP4	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1658679	7458070
Lir	e Code	Descr	iption	Quantity Unit Unit Price			Total	
164	164.1 999.26 MPA-393 FY20 Registered Nurse 240 Hour 44.65				0.00			
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-463 Reference Contract Number

S H I P T O	HDOH CENTRAL MANAGEMENTPO Date: 21-MAY-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH ST PROVIDENCE,RI 02908Shipping: PAID Terms: NET 30 Vendor #: 11222TOVendor #: 11222					SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1658678	7458070
Lin	e Code	Descri	otion	Quantity Unit		Unit Price	Total	
164	164.1 999.26 MPA-393 FY20 Registered Nurse			240		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-464 Reference Contract Number

S H I P T O	DOH CENTI THREE CAF SMITH ST PROVIDENO UNITED ST	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1658677	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
164	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 3573506-465 Reference Contract Number

S H I P T O	HDOH CENTRAL MANAGEMENTPO Date: 21-MAY-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREAPSMITH ST PROVIDENCE,RI 02908Shipping: PAID Terms: NET 30 Vendor #: 11222TO				I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number		
	DOH CENTRAL MANAGEMENT			*	ОТН	IER	1658676	7458070	
Lin	e Code	I	Description	Quantity	Quantity Unit Unit Price		Unit Price	Total	
164	.1 999.2	MPA-393 FY20 Registered	d Nurse	240		Hour	44.65	0.00	
					Total:		0.00		

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-466 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 21-M Buyer: * AUTO Shipping: PAIL Terms: NET 30 Vendor #: 11222MPA-393 FY20REGISTERED NURSE					I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA	MPA-393 FY20 REGISTERED NURSE Type of Requisition Requisition Bid Number Department Type of Requisition Number Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1658675	7458070
Lin	e Code	Descrip	otion	Quantity Unit Unit Price		Total		
164	164.1 999.26 MPA-393 FY20 Registered Nurse			240		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
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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 3573506-467 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 21-M Buyer: * AUTO Shipping: PAIL Terms: NET 30 Vendor #: 11222MPA-393 EY20REGISTERED NURSE					I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1658673	7458070
Lin	e Code	Descrip	otion	Quantity Unit Ur		Unit Price	Total	
164	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 3573506-468 Reference Contract Number

S H I I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOD SMITH ST PROVIDENCE, RI 02908 UNITED STATEST ODOA CONTROLLER DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOD SMITH ST PROVIDENCE, RI 02908 UNITED STATESDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOD SMITH ST PROVIDENCE, RI 02908 UNITED STATES		.OOR						
MPA	MPA-393 FY20 REGISTERED NURSE Department			Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *OTHER 1658671			7458070					
Lin	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
164	.1 999.26	MPA-393 FY20 Registered Nurse		240 Hour 44.65		0.00		
				Total: 0.00			0.00	

STATE PURCHASING AGENT
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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 3573506-469 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOD SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OOO <t< th=""><th>OOR</th></t<>		OOR						
MPA-:	393 FY20 R	EGISTERED NURSE						
	Department			I VDE OT REGULISITION .		Requisition Number	Bid Number	
	DOH CENTRAL MANAGEMENT *OTHER 1658670			7458070				
Line	Code	Descripti	on	Quantity	Quantity Unit U		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 3573506-470 Reference Contract Number

S H I P T O	THREE CA SMITH ST PROVIDEN UNITED ST	-	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES E		.OOR	
MPA	MPA-393 FY20 REGISTERED NURSE Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGE	EMENT	*OTHER 1658667 745			7458070	
Lin	e Code	Desc	ription	Quantity	Quantity Unit		Unit Price	Total
164	.1 999.26	MPA-393 FY20 Registered Nur	se	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 3573506-471 Reference Contract Number

I.			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E		LOOR		
		Department		Type of Requisition Requisition Bid Number			Bid Number	
		DOH CENTRAL MANAGEM	ENT	*	*OTHER 1658643		7458070	
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinate	or/Community Services	240 Hour 35.25		35.25	511.12	
				Total: 511.13			511.13	

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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 3573506-472 Reference Contract Number

I 7 P 5			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
Department Type of Requisition Requisition Bid				Bid Number				
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658640 74580			7458070	
Line	Code	Descrip	tion	Quantity Unit Unit Price Tota			Total	
148.1	999.26	MPA-393 FY20 Project Coordinate	or/Community Services	240 Hour 35.25		493.50		
						Total:		493.50

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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 3573506-473 Reference Contract Number

I.			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			LOOR	
		Department		Type of Requisition Requisition Bid Numl			Bid Number	
		DOH CENTRAL MANAGEM	ENT	*	*OTHER 1658639		7458070	
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinate	or/Community Services	240 Hour 35.2		35.25	511.12	
				Total: 511.13			511.13	

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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 3573506-474 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OI C I C I C I C I C I C I C I C I C I C I C I C I C I C I C I C I C I C I C I<				LOOR				
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	T *OTHER 1658635 74580			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price To		Total		
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 475		475.88		
						Total:		475.88

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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

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	/ENT	*OTHER 1658634 74580			7458070	
Line	e Code	Descri	ption	Quantity Unit Unit Price		Total		
148.	1 999.26	MPA-393 FY20 Project Coordina	tor/Community Services	240		Hour	35.25	493.50
						Total:		493.50

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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 3573506-476 Reference Contract Number

 P	HDOH CENTRAL MANAGEMENTPO Date: 21-MAY-20NDOA CONTROLLERITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEONE CAPITOL HILL, 4TH FLOORPSMITH STSMITH STShipping: PAIDIPROVIDENCE,RI 02908Terms: NET 30Vendor #: 11222IVUNITED STATESVendor #: 11222E				LOOR			
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER 1658633 74580			7458070	
Line	Code	Descri	otion	Quantity Unit Unit Price Tota			Total	
148.1	1 999.26	MPA-393 FY20 Project Coordina	or/Community Services	240 Hour 35.25 493		493.50		
						Total:		493.50

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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

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O O I C E DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	ENT	*OTHER 1658632 74580			7458070	
Line	e Code	Descrip	otion	Quantity Unit Unit Price		Total		
148.	1 999.26	MPA-393 FY20 Project Coordinat	or/Community Services	240		Hour	35.25	475.88
						Total:		475.88

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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 3573506-478 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OT CDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEI	MENT	*OTHER 1658630 74580			7458070	
Line	Code	Descri	ption	Quantity	Quantity Unit Unit Price		Total	
148.	1 999.26	MPA-393 FY20 Project Coordina	tor/Community Services	240 Hour 35.25 493		493.50		
						Total:		493.50

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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 3573506-479 Reference Contract Number

S H I I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OT I CDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR				
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGE	/ENT	*OTHER 1658629 74580			7458070	
Line	Code	Descri	ption	Quantity	Quantity Unit Unit Price		Total	
148.	1 999.26	MPA-393 FY20 Project Coordina	tor/Community Services	240 Hour 35.25 45		458.25		
						Total:		458.25

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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 3573506-480 Reference Contract Number

T	THREE CAP SMITH ST	IDENCE, RI 02908 Terms: NET 30			LOOR			
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	INT	*OTHER		1658628	7458070	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.0		0.00		
						Total:		0.00

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Namy Mcdishpe
Nancy R. McIntyre



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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 3573506-481 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT C EPO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I D O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*	*OTHER		1658627	7458070	
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinate	r/Community Services	240 Hour 35.25 572		572.81		
						Total:		572.81

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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 3573506-482 Reference Contract Number

I P	IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407PO Date: 21-MAY-20 Buyer: * AUTOCREATENDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOORDSMITH ST 				LOOR			
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			ENT	*OTHER		1658626	7458070	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.0		0.00		
						Total:		0.00

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Namy Mcdishpe
Nancy R. McIntyre



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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 3573506-483 Reference Contract Number

I P	HDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID 				LOOR			
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGE	MENT	*	*OTHER		1658624	7458070
Line	e Code	Descr	ption	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordina	tor/Community Services	240 Hour 35.25 493.5		493.50		
						Total:		493.50

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Namy Mcholye
Nancy R. McIntyre



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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

I P	IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407PO Date: 21-MAY-20 Buyer: * AUTOCREATENDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR0SMITH ST 				LOOR			
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*	*OTHER		1658623	7458070
Line	e Code	Descri	otion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordina	or/Community Services	240 Hour 35.25 493.5		493.50		
						Total:		493.50

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Namy Mcholye
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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

I P			ROOM 407 Buyer: * AUTOCREATE V ONE CAPITOL HILL, 4TH FLOOR Shipping: PAID SMITH ST			LOOR		
	Department			Type of	f Rec	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER		1658622	7458070	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.0		0.00		
						Total:		0.00

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Namy Mcdishpe
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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

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
Department Type of Requisition Requisition Bid N				Bid Number				
		DOH CENTRAL MANAGEME	INT	*OTHER 1658618 7458			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 502		502.31		
						Total:		502.31

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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			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		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	INT	*OTHER 1658617			7458070	
Lin	e Code	Descript	ion	Quantity Unit Unit Pr			Unit Price	Total
148	148.1 999.26 MPA-393 FY20 Project Coordinator/Community Services 240			Hour	35.25	475.88		
						Total:		475.88

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Namy Ancholye		
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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

I T P S P	HREE CAP MITH ST	AL MANAGEMENT TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	ENT	*OTHER 165861			1658616	7458070
Line	Code	Descript	ion	Quantity Unit Unit Price To			Total	
148.1	999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240		Hour	35.25	458.25
						Total:		458.25

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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

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
Department Type of Requisition Requisition Bid				Bid Number				
		DOH CENTRAL MANAGEM	ENT	*	*OTHER		1658614	7458070
Line	e Code	Descrip	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinate	r/Community Services	240 Hour 35.25		511.12		
						Total:		511.13

STATE PURCHASING AGENT
Namy Ancholye
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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 3573506-490 Reference Contract Number

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			LOOR
Department Type of Requisition Number Bid				Bid Number				
-		DOH CENTRAL MANAGEME	INT	*OTHER 1658613 74580			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 493.		493.50		
						Total:		493.50

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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 3573506-491 Reference Contract Number

 P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			LOOR
Department Type of Requisition Requisition Bid N				Bid Number				
		DOH CENTRAL MANAGEM	1ENT	*OTHER 1658612 7458			7458070	
Line	Code	Descri	otion	Quantity Unit Unit Price Total				Total
148.1	1 999.26	MPA-393 FY20 Project Coordinat	or/Community Services	240 Hour 35.25 493		493.50		
						Total:		493.50

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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 3573506-492 Reference Contract Number

I P	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 				LOOR			
Department				Requisition Number	Bid Number			
		DOH CENTRAL MANAGEME	INT	*OTHER 1658611 74580			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 493.		493.50		
						Total:		493.50

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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 3573506-493 Reference Contract Number

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	V ONE CAPITOL HILL, 4TH FLOOR D ONE CAPITOL HILL, 4TH FLOOR D I I PROVIDENCE, RI 02908 C PROVIDENCE, RI 02908			LOOR	
Department Ty				Type of	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658610 7458		7458070		
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240		Hour	35.25	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 3573506-494 Reference Contract Number

I P			PO Date: 21-MAY-20I N VDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR 			LOOR		
Department Type of Requisition Requisition Bid N					Bid Number			
		DOH CENTRAL MANAGEN	1ENT	*OTHER 1658609 74580			7458070	
Line	e Code	Descri	otion	Quantity	Quantity Unit Unit Price Total			Total
148.	1 999.26	MPA-393 FY20 Project Coordina	or/Community Services	240		Hour	35.25	493.50
						Total:		493.50

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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 3573506-495 Reference Contract Number

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			LOOR	
Department Type of Requisition				quisition	Requisition Number	Bid Number		
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658608 745807			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	AUTOCREATE V ONE CAPITOL HILL, 4TH FLOOR g: PAID ONE CAPITOL HILL, 4TH FLOOR NET 30 I			LOOR	
Department Type of Requisition R				Requisition Number	Bid Number			
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658603 74580			7458070	
Line	e Code	Descrip	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinatc	r/Community Services	240 Hour 35.25 0.0		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 3573506-497 Reference Contract Number

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	V			LOOR	
Department Type of Requisition				Requisition Number	Bid Number			
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658602 74580			7458070	
Line	e Code	Descript	tion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.		0.00		
						Total:		0.00

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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

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			LOOR
Department Type of Requisiti				quisition	Requisition Number	Bid Number		
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658601 74580			7458070	
Line	e Code	Descrip	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinatc	r/Community Services	240 Hour 35.25 0.0		0.00		
						Total:		0.00

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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

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			LOOR
Department Type of Requisition R				Requisition Number	Bid Number			
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658600 74580			7458070	
Line	e Code	Descrip	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinatc	r/Community Services	240 Hour 35.25 0.0		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 3573506-500 Reference Contract Number

I T P S			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		.OOR
Department Type of Requisition Requisition Bid				Bid Number				
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658599 7458			7458070	
Line	Code	Descrip	tion	Quantity Unit Unit Price Total			Total	
148.1	999.26	MPA-393 FY20 Project Coordinate	or/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			LOOR
Department Type			Type of	f Re	quisition	Requisition Number	Bid Number	
		DOH CENTRAL MANAGEME	ENT	*OTHER 1658598 74580			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.0		0.00		
						Total:		0.00

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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

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C E UNITED STATES			LOOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	ENT	*OTHER 1658597 74580			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			LOOR
Department Type of Requisiti				quisition	Requisition Number	Bid Number		
		DOH CENTRAL MANAGEME	INT	*OTHER 1658595 7458			7458070	
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.0		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 3573506-504 Reference Contract Number

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			LOOR	
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *OTHER			1658594	7458070				
Line	e Code	Descrip	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinatc	r/Community Services	240 Hour 35.25 0.0		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 3573506-505 Reference Contract Number

I P	THREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEVONE CAPITOL HILL, 4TH FLOORSMITH STShipping: PAIDISMITH STPROVIDENCE,RI 02908Terms: NET 30Vendor #: 11222IUNITED STATESVendor #: 11222EUNITED STATES				LOOR			
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658593	7458070		
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	or/Community Services	240 Hour 35.25 0.		0.00		
						Total:		0.00

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Namy Ancholye
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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

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N OOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			LOOR	
	Department			Type of	f Rec	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*(*OTHER		1658592	7458070	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.00		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 3573506-507 Reference Contract Number

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	V DOMOGRANOELEN			LOOR	
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658591	7458070		
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.00		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 3573506-508 Reference Contract Number

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			LOOR
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER		1658590	7458070		
Line	e Code	Descrip	ion	Quantity	Quantity Unit		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinatc	r/Community Services	240 Hour 35.25 0.00		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 3573506-509 Reference Contract Number

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	INT	*(отн	ER	1658588	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit U		Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25 0.0		0.00		
						Total:		0.00

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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

I P	HDOH CENTRAL MANAGEMENTPO Date: 21-MAY-20NDOA CONTROLLERITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEONE CAPITOL HILL, 4TH FLOORPSMITH STShipping: PAIDSMITH STPROVIDENCE,RI 02908Terms: NET 30Vendor #: 11222CUNITED STATESVendor #: 11222E			.OOR				
		Department		Type of	f Rec	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *OTHER 1658587		1658587	7458070					
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

I P	THREE CAP SMITH ST PROVIDENC	H CENTRAL MANAGEMENT REE CAPITOL HILL, ROOM 407PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N O O I 			LOOR			
		Department		Type of	f Red	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *OTHER 1658584		7458070						
Line	e Code	Descript	ion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

I P	THREE CAP SMITH ST PROVIDENC	H CENTRAL MANAGEMENT REE CAPITOL HILL, ROOM 407 ITH ST OVIDENCE,RI 02908 ITED STATES PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222			LOOR			
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *OTHER 1658583		7458070						
Line	e Code	Descrip	tion	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	or/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

I P		,	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	IENT	*OTHER 1658581 74			7458070	
Line	e Code	Descri	ption	Quantity Unit Unit Price Total			Total	
148.	1 999.26	MPA-393 FY20 Project Coordina	tor/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

I 7 P 5			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			.OOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 1658580			7458070	
Line	Code	Descrip	otion	Quantity	Quantity Unit Unit Price		Total	
148.1	999.26	MPA-393 FY20 Project Coordinat	or/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

I P			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	IENT	*OTHER 1658579 74		7458070		
Line	e Code	Descri	ption	Quantity	Quantity Unit Unit Price Tota			Total
148.	1 999.26	MPA-393 FY20 Project Coordina	tor/Community Services	240		Hour	35.25	0.00
						Total:		0.00

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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

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
		Department		Type of	f Rec	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*(отне	ER	1658578	7458070
Line	e Code	Descript	ion	Quantity Unit Unit Price			Total	
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.2			35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Mcdishpe
Nancy R. McIntyre



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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 3573506-517 Reference Contract Number

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department				fRe	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	ENT	*(отн	ER	1658577	7458070
Line	e Code	Descript	ion	Quantity Unit Unit P			Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25			35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Mcdishpe
Nancy R. McIntyre



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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 3573506-518 Reference Contract Number

S H I P T O			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	ENT	*(отн	ER	1658573	7458070
Line	e Code	Descript	ion	Quantity Unit Unit Price			Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	nity Services 240 Hour			35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-519 Reference Contract Number

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	INT	*(отн	ER	1658571	7458070
Line	e Code	Descript	ion	Quantity Unit Unit			Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240 Hour 35.25			0.00	
						Total:		0.00

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-520 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 T UNITED STATES O			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIP7	MPA-393 FY20 LABORATORY SPECIALIST 1 Department				Туре с	of Re	quisition	Requisition Number	Bid Number
-			DOH CENTRAL MANAGEME	NT	*OTHER			1658570	7458070
Lin	e Cod	е	Descripti	on	Quantity Unit Unit Price			Total	
107	107.1 999.26 MPA-393 FY20 Laboratory Specialist 1				240		Hour	25.85	0.00
							Total:		0.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-521 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 T UNITED STATES O			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	MPA-393 FY20 LABORATORY SPECIALIST 1 Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1658569	7458070
Lir	e Code		Description	on	Quantity Unit 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
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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 3573506-522 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buye P SMITH ST Shipp PROVIDENCE, RI 02908 Term			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
		Departme			Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MA	NAGEMEN	NT	*OTHER			1658568	7458070
Lin	e Code		Descriptio	on	Quantity	/	Unit	Unit Price	Total
107	7.1 999.26 MPA-393 FY20 Laboratory Specialist 1			240		Hour	25.85	0.00	
							Total:		0.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-523 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MP7	4-393 F Y 2	20 LA	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1658553	7458070
Lir	ine Code Description			on	Quantity	/	Unit	Unit Price	Total
107	7.1 999.26 MPA-393 FY20 Laboratory Specialist 1			240		Hour	25.85	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 3573506-524 Reference Contract Number

T			PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER			1658550	7458070
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	240		Hour	35.25	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-525 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 04-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
IVIP7	4-393 F Y 20	Gr	Department	00	Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			NT	*OTHER			1660988	7458070
Lir	e Code		Descripti	scription Quantity Unit U				Unit Price	Total
93.	93.1 999.26 MPA-393 FY20 Grants Project Specialist 5000				160		Hour	57.58	0.00
							Total:		0.00

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Nancy R. McIntyre



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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 3573506-526 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 11-J Buyer: * AUTC Shipping: PAII Terms: NET 3(Vendor #: 11222	CREATE	I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA	-393 F Y20	Departme	nt	Туре о	of Red	quisition	Requisition Number	Bid Number
		DOH CENTRAL MAN	IAGEMENT	*(отні	ER	1661913	7458070
Lin	ine Code Description		Quantity	/	Unit	Unit Price	Total	
164	64.1 999.26 MPA-393 FY20 Registered Nurse			200		Hour	44.65	513.48
						Total:		513.48

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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 3573506-527 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 T UNITED STATES				PO Date: 11-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number			
		DOH CENTR	AL MANAGEME	NT	*OTHER			1661917	7458070
Lin	e Code		Descripti	on	Quantity	'	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse				200		Hour	44.65	1,160.90
							Total:		1,160.90

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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 3573506-528 Reference Contract Number

S H I I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 11-J Buyer: * AUTO Shipping: PAIL Terms: NET 30 Vendor #: 11222T O0						I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MP4	A-393 FY2	20 RE	GISTERED NURSE Department		Туре с	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT				NT	*OTHER			1661921	7458070
Lin	e Co	de	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
164	.1 999	9.26	MPA-393 FY20 Registered Nurse		200		Hour	44.65	4,118.96
							Total:		4,118.96

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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 3573506-529 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 407PO Date: 15-JUL Buyer: * AUTOC SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OOPO Date: 15-JUL Buyer: * AUTOC Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20REGISTERED NURSE						I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MP <i>P</i>	4-393 F 1	Y20 RE	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT				NT	*OTHER			1662193	7458070
Lin	ne Co	ode	Descriptio	on	Quantity	/	Unit	Unit Price	Total
164	l.1 99	99.26	MPA-393 FY20 Registered Nurse		100		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 3573506-530 Reference Contract Number

S H I P T O	THREE CAF SMITH ST PROVIDENO UNITED ST/	ATÉS	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 F	EGISTERED NURSE						
		Department		Type of Requisition			Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				ОТН	ER	1662194	7458070
Lin	e Code	Descri	otion	Quantity	/	Unit	Unit Price	Total
164	4.1 999.26 MPA-393 FY20 Registered Nurse)	100		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 3573506-531 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	ATÉS	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	393 FY20 R	EGISTERED NURSE Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				отн	ER	1660592	7458070
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
164	I.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-532 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer P SMITH ST Shippi PROVIDENCE, RI 02908 Terms:				PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20	RE	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			1662192	7458070
Lin	e Code	Code Description		Quantity	/	Unit	Unit Price	Total	
164	I.1 999.26 MPA-393 FY20 Registered Nurse				100		Hour	44.65	0.00
							Total:		0.00

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Namy Micholye
Nancy R. McIntyre



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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 3573506-533 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: * P SMITH ST Shippin PROVIDENCE, RI 02908 Terms: 1				PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20	REGIS	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			1662196	7458070
Lin	e Code		Descriptio	Description		/	Unit	Unit Price	Total
164	4.1 999.26 MPA-393 FY20 Registered Nurse				100		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 3573506-534 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Bu P SMITH ST Sh PROVIDENCE, RI 02908 Te			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MP/	-393 FY20 1	REGISTERED NURSE		1			Demoisiden	
		Department		I VDE OT REGULISITION .			Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER			1662197	7458070
Lin	e Code	Descri	otion	Quantity	'	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

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Namy Micholye
Nancy R. McIntyre



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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 3573506-535 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 B P SMITH ST S PROVIDENCE,RI 02908 T			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 R	EGISTERED NURSE		1				
		Department		Type of Requisition Number			Bid Number	
		DOH CENTRAL MANAGEM	ENT	*OTHER			1662198	7458070
Lin	e Code	Descrip	otion	Quantity	'	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-536 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 Te			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20 R	EGISTERED NURSE		Type o	f Re	quisition	Requisition	Bid Number
		•					Number	Bia Hambol
		DOH CENTRAL MANAGEM	ENT	*OTHER			1662200	7458070
Lin	e Code	Descrip	tion	Quantity	'	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

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Namy Micholye
Nancy R. McIntyre



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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 3573506-537 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENO UNITED STA	ATÉS .	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE Type of Requisition Requisition Bid Number Department Type of Requisition Number Bid Number						Bid Number	
		DOH CENTRAL MANAGEM	ENT	*OTHER			1662201	7458070
Lin	e Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-538 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 Te			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE Type of Requisition Requisition Bid Number Department Type of Requisition Number Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1662202	7458070
Lin	e Code	Descrip	otion	Quantity	'	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

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Namy Micholye
Nancy R. McIntyre



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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 3573506-539 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 B P SMITH ST S PROVIDENCE, RI 02908 To			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number		
	DOH CENTRAL MANAGEMENT			NT	*OTHER		ER	1662203	7458070
Lin	e Code		Descriptio	on	Quantity	/	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse				100		Hour	44.65	0.00
							Total:		0.00

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Nancy R. McIntyre



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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 DOH CENTRAL MANAGEMENT I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER			1662204	7458070
Lin	e Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-541 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 15-JUL Buyer: * AUTOC Shipping: PAID Terms: NET 30 Vendor #: 11222MDA 302 EV20, DECISTEDED NUDSE					INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number						Bid Number	
		DOH CENTRAL MANAGEN	/ENT	*OTHER			1662205	7458070
Lin	e Code	Descri	ption	Quantity	/	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-542 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENO UNITED STA	ATÉS	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O - C E	SMITH ST	TOL HILL, 4TH FL	.OOR
МРА	-393 FY20 R	EGISTERED NURSE		Type o	f Re	quisition	Requisition	Bid Number
		DOH CENTRAL MANAGEM		*OTHER			Number 1662206	7458070
Lin	e Code	Descrip	otion	Quantity	'	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		Hour	44.65	0.00
						Total:		0.00

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Nancy R. McIntyre



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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 3573506-543 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 15-JUN-20 Buyer: * AUTOCREA Shipping: PAID Terms: NET 30 Vendor #: 11222T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Humber Bid Number						Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			Number 1662209	7458070
Lin	e Code	Descrip	otion	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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Namy Micholye
Nancy R. McIntyre



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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 3573506-544 Reference Contract Number

S H I P T O	THREE SMITH PROVII UNITEI	E CAPI" I ST IDENCE D STAT	AL MANAGEMENT FOL HILL, ROOM 407 E,RI 02908 FES GISTERED NURSE	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department Type of Requisition Number Bid Number						Bid Number		
			DOH CENTRAL MANAGEMEI	NT	*OTHER			1662210	7458070
Lin	ne Co	ode	Description	on	Quantity	/	Unit	Unit Price	Total
164	.1 99	99.26	MPA-393 FY20 Registered Nurse		100		Hour	44.65	0.00
							Total:		0.00

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Nancy R. McIntyre



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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 3573506-545 Reference Contract Number

S H I P T O	THREE CAF SMITH ST PROVIDEN UNITED ST	-	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	MPA-393 FY20 REGISTERED NURSE Department Type of Requisition Number Bid Number							Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1662211	7458070
Lin	e Code	Descrip	otion	Quantity	,	Unit	Unit Price	Total
164	164.1 999.26 MPA-393 FY20 Registered Nurse			100		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 3573506-546 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 TT			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	.OOR
MPA	-393 FY20	PROJECT DIRECTOR - GRAN	IIS 3810				1	
		Departmen	t	Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MAN	AGEMENT	*	OTH	IER	1662236	7458070
Lin	e Code	D	Description	Quantity	Quantity Unit		Unit Price	Total
149	.1 999.26	MPA-393 FY20 Project Dire	ector - Grants 3810	100 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 3573506-547 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			OL HILL, ROOM 407 E,RI 02908 ES	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY20	PR	OJECT DIRECTOR - GRANTS 38	10				- • • •	
			Department		Type of Requisition			Requisition Number	Bid Number
			DOH CENTRAL MANAGEME	NT	*OTHER			1660568	7458070
Lin	e Code		Description	on	Quantity	Quantity Unit		Unit Price	Total
149	.1 999.2	6	MPA-393 FY20 Project Director - G	A-393 FY20 Project Director - Grants 3810 100 Hour 44.65				0.00	
							Total:		0.00

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Many Mchobye
Nancy R. McIntyre



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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 3573506-548 Reference Contract Number

I P		,	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *OTHER 1660590				7458070				
Line	Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
148.1	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	100 Hour 35.25 0.			0.00	
						Total:		0.00

STATE PURCHASING AGENT
Namy Mcdishpe
Nancy R. McIntyre



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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 3573506-549 Reference Contract Number

I P			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1662241	7458070
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	100 Hour 35.25			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 3573506-550 Reference Contract Number

I P			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT *OTHER			ER	1662244	7458070		
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
148.	1 999.26	MPA-393 FY20 Project Coordinato	r/Community Services	100 Hour 35.25			35.25	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 3573506-551 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 Term UNITED STATES O			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
WFA-3	MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Department				f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			ENT	*OTHER			1660572	7458070
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
92.2	999.26	MPA-393 FY20 Grants Project Sp	Grants Project Specialist 3500 100 Hour 40.54				668.91	
						Total:		668.91

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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 3573506-552 Reference Contract Number

S H I P T O	THREE CAF SMITH ST PROVIDENO UNITED ST	,	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	4-393 F Y20 G	Department	3300	Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	IENT	*OTHER			1662267	7458070
Lin	e Code	Descri	otion	Quantity Unit		Unit Price	Total	
92.	2 999.26	MPA-393 FY20 Grants Project Sp	pecialist 3500	100		Hour	40.54	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 3573506-553 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIP7	MPA-393 FY20 GRANTS PROJECT SPECIALIST 3500 Department				f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER			1662269	7458070
Lin	e Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
92.	.2 999.26	MPA-393 FY20 Grants Project Sp	oecialist 3500	100		Hour	40.54	0.00
						Total:		0.00

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Nancy R. McIntyre



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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 3573506-554 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
	Department				Type of Requisition Bid Nur Number				
			DOH CENTRAL MANAGEME	NT	*OTHER			1662270	7458070
Lin	ne (Code	Descripti	on	Quantity Unit		Unit Price	Total	
92.	.2 9	999.26	MPA-393 FY20 Grants Project Spec	cialist 3500	100		Hour	40.54	0.00
							Total:		0.00

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Many Micholye
Nancy R. McIntyre



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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 3573506-555 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 UNITED CTATES			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
				Туре о	fRe	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	IENT	*OTHER			1662272	7458070
Lin	e Code	Descri	otion	Quantity Unit		Unit Price	Total	
92.	2 999.26	2 999.26 MPA-393 FY20 Grants Project Specialist 3500 100 Hour 40.54				0.00		
						Total:		0.00

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Namy Mcholye
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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 3573506-556 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 UNITED CTATEC			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIP <i>I</i>	Department				fRe	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER			1662274	7458070
Lin	e Code	Descri	otion	Quantity	Quantity Unit		Unit Price	Total
92.	2 999.26	MPA-393 FY20 Grants Project Sp	PA-393 FY20 Grants Project Specialist 3500 100 Hour 40.54 0.0				0.00	
						Total:		0.00

STATE PURCHASING AGENT
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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 3573506-557 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 UNITED CTATES			PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA					f Rec	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER			1662276	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
92.	2 999.26	MPA-393 FY20 Grants Project Sp	ecialist 3500	100		Hour	40.54	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 3573506-558 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buye P SMITH ST Ship PROVIDENCE, RI 02908 Term		PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
MPA-393 FY20 DATA AND APPLICATIONS ASSISTANT								
	Department				of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER			1660580	7458070	
Lin	e Code	Descrip	Description Quantity Unit Unit Pri		Unit Price	Total		
54.	54.1 999.26 MPA-393 FY20 Data and Applications Assistant		100		Hour	29.18	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 3573506-559 Reference Contract Number

		Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
WIPA-	93 F 120 P	Department	IATOR	Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			IENT	*OTHER			1660693	7458070
Line	Code	Descri	iption Quantity Unit Unit Price Tota				Total	
145.1	145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator			100		Hour	46.41	510.51
						Total:		510.51

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Many Micholye
Nancy R. McIntyre



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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

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 T UNITED STATES O		PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR								
	Department				Type of Requisition Bid N Number			
DOH CENTRAL MANAGEMENT			*OTHER			1662295	7458070	
Line	Line Code Description Quantity Uni				Unit	Unit Price	Total	
145.	145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator			100		Hour	46.41	0.00
						Total:		0.00

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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

				TATES	
MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR					
Department	Туре	of Re	equisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT		*OT⊢	IER	1662298	7458070
Line Code Description	Quanti	Quantity Unit Unit Price To		Total	
145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitat	ator 100		Hour	46.41	0.00
			Total:		0.00

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Nancy R. McIntyre



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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 3573506-562 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908 T UNITED STATES O		PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		 N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR								
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER			1662299	7458070	
Line	Line Code Description Quantity Unit				Unit	Unit Price	Total	
145.	145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator			100		Hour	46.41	0.00
						Total:		0.00

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Nancy R. McIntyre



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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

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 T UNITED STATES V O		PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		 N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA-3	93 FY20 P	ROGRAM COORDINATOR-FACILIT	ATOR					
	Department				Type of Requisition Bid			
DOH CENTRAL MANAGEMENT				*OTHER			1662301	7458070
Line	Code	Descrip	tion	Quantity Unit Unit Price		Total		
145.1	145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator			100		Hour	46.41	0.00
· · · · · · · · · · · · · · · · · · ·						Total:		0.00

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Namy Micholye
Nancy R. McIntyre



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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 3573506-564 Reference Contract Number

I T P S P	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID 				.OOR			
MPA-3	93 FY20 P	ROGRAM COORDINATOR-FACILIT	ATOR					
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 1662304 7458			7458070	
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordina	ator-Facilitator	100		Hour	46.41	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 3573506-565 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OOOOOMPA-393 FY20PROGRAM COORDINATOR-FACILITATORMPA-393 FY20PROGRAM COORDINATOR-FACILITATOR				.OOR				
MPA-3	93 FY20 P	ROGRAM COORDINATOR-FACILIT	ATOR					
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 1662312 745			7458070	
Line	Code	Descrip	tion	Quantity Unit		Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordina	ator-Facilitator	100		Hour	46.41	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 3573506-566 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OOO				.OOR				
MPA	-393 FY20 P	ROGRAM COORDINATOR-FACILIT	ATOR					
	Department				of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT *OTHER 1662315 74				7458070				
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
145.	1 999.26	MPA-393 FY20 Program Coordina	ator-Facilitator	100		Hour	46.41	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 3573506-567 Reference Contract Number

MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR	
Department Type of Requisition Requisition	Bid Number
DOH CENTRAL MANAGEMENT *OTHER 1662	317 7458070
Line Code Description Quantity Unit Unit	Price Total
145.1999.26MPA-393 FY20 Program Coordinator-Facilitator100Hour46.	41 0.00
Total:	

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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 3573506-568 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OOOOOMPA-393 FY20PROGRAM COORDINATOR-FACILITATORII				LOOR				
MPA	-393 FY20 P	ROGRAM COORDINATOR-FACIL	TATOR					
	Department				of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT *OTHER 1662319 74				7458070			
Line	e Code	Descr	ption	Quantity	Quantity Unit		Unit Price	Total
145.	1 999.26	MPA-393 FY20 Program Coordii	nator-Facilitator	100		Hour	46.41	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 3573506-569 Reference Contract Number

S H I P T O	-		PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOF O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.oor	
		Department		Type of	Requ	uisition	Requisition Number	Bid Number
		DCYF MANAGEMENT & BU	DGET	*(DTHE	R	1662411	7458070
Lin	e Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
143	.1 999.26	MPA-393 FY20 Program Assistan	t 2	210		Hour	21.74	0.00
					т	otal:		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 3573506-570 Reference Contract Number

S H DOH CENTRAL MANAGEMENT PO Date: 15-JUN-20 I THREE CAPITOL HILL, ROOM 407 Buyer: * AUTOCREATE P SMITH ST PROVIDENCE,RI 02908 Dividence,RI 02908 T O UNITED STATES Vendor #: 11222					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-393 FY20 GRANTS PROJECT SPECIALIST 1500 Type of Requisition Requisition Bid N Department Type of Requisition Number Bid N					Bid Number			
DOH CENTRAL MANAGEMENT			*OTHER			1662254	7458070	
Lin	e Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Sp	oecialist 1500	100 Hour 17.63 0.			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 3573506-571 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Bu P SMITH ST Sh PROVIDENCE, RI 02908 Te:			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 15-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIPA	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER			1662252	7458070		
Lin	e Code	e	Descripti	on	Quantity Unit		Unit Price	Total	
87.	.1 999.:	26	MPA-393 FY20 Grants Project Spec	cialist 1500	100 Hour 17.63 0.0			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 3573506-572 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 15-JUN-20 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222MDA 202 EV20 CRANTS DRO JECT SPECIALIST4500					- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	MPA-393 FY20 GRANTS PROJECT SPECIALIST 1500 Department				f Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER			1661965	7458070	
Lin	e Code	Descri	otion	Quantity	Quantity Unit		Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Sp	pecialist 1500	100 Hour 17.63 0			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 3573506-573 Reference Contract Number

S H DOH CENTRAL MANAGEMENT PO Date: 16-JUN-20 I THREE CAPITOL HILL, ROOM 407 Buyer: * AUTOCREATE SMITH ST PROVIDENCE, RI 02908 DUNITED STATES T O Vendor #: 11222					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	MPA-393 FY20 GRANTS PROJECT SPECIALIST 1500 Department				of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 1662480 74580			7458070	
Lin	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Spe	ecialist 1500	165.5 Hour 17.63 2,917.			2,917.76	
						Total:		2,917.77

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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 3573506-574 Reference Contract Number

I RI EMERGENCY MANAGEMENT AGENCY Buyer: * Al I 645 NEW LONDON AVENUE Shipping: P CRANSTON,RI 02920 Terms: NE UNITED STATES Vendor #: 1			PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	MPA-393 FY19 GRANTS PROJECT SPECIALIST 3500 Department			0	Туре с	of Re	quisition	Requisition Number	Bid Number
			RI EMERGENCY MANAGEMENT A	GENCY	*OTHER 1662613		7458070		
Lin	e C	Code	Description	on	Quantity Unit		Unit Price	Total	
							Total:		

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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 3573506-575 Reference Contract Number

I THREE CAPITOL HILL, ROOM 402 P SMITH ST PROVIDENCE, RI 02908			PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	393 FY20	PROGRAM MANAGER II M. DUP	FNEY					
Department				Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT S	ERVICES	*OTHER 1662584 7		7458070		
Line	e Code	Des	scription	Quantity Unit		Unit Price	Total	
						Total:		

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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 3573506-576 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 17-JUN Buyer: * AUTOCR Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	ENT	*OTHER			1661960	7458070
Lin	e Code	Descript	tion	Quantity	,	Unit	Unit Price	Total
137	17.1 999.26 MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response			100		Hour	99.88	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 3573506-577 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 PPO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O0			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1662328	7458070	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
137	7.1	999.26	26 MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response				Hour	99.88	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 3573506-578 Reference Contract Number

			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1662330	7458070
Lin	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
137	.1 999.20	MPA-393 FY20 Physician (HEALTI and Response	20 Physician (HEALTH) - Emergency Preparedness			Hour	99.88	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 3573506-579 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 407PO Date: 17-JUN-2 Buyer: * AUTOCRE SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OO					- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	ENT	*OTHER			1662334	7458070
Lin	e Code	Descript	tion	Quantity	,	Unit	Unit Price	Total
137	7.1 999.26 MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response			100		Hour	99.88	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 3573506-580 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: P SMITH ST Shippi PROVIDENCE, RI 02908 Terms:			PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				of Red	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1662336	7458070
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
137	.1 999.26	9.26 MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response				Hour	99.88	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 3573506-581 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 B P SMITH ST S PROVIDENCE, RI 02908 TO			PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
	Department				Type of Requisition Bid Number Bid Number				Bid Number
		DOH CENTRAL M	IANAGEME	NT	*OTHER			1662282	7458070
Lir	ne Code		Descripti	on	Quantity Unit Unit Price			Total	
93	93.1 999.26 MPA-393 FY20 Grants Project Specialist 5000			100		Hour	57.58	0.00	
					Total: 0.0			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 3573506-582 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: * AU P SMITH ST Shipping: F PROVIDENCE, RI 02908 Terms: NET			PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				f Red	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1661961	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
93.	.1 999.26	MPA-393 FY20 Grants Project Sp	ecialist 5000	100 Hour 57.58 0.00			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 3573506-583 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908		PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department			Туре о	of Red	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1662332	7458070
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
137	.1 999.26	MPA-393 FY20 Physician (HEALTI and Response	EALTH) - Emergency Preparedness			Hour	99.88	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 3573506-584 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 19-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIP7	MPA-393 FY20 COMMUNICATIONS MANAGER Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DOH CENTRAL MANAGEME	NT	*OTHER			1662953	7458070
Lir	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
43	43.1 999.26 MPA-393 FY20 Communications Manager 140			Hour	41.13	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 3573506-585 Reference Contract Number

S H I PDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 19-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST O0				.OOR					
NIP A	MPA-393 FY20 PROJECT DIRECTOR - GRANTS 3810 Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOH MANAGEMENT SERVIC	ES	*OTHER			1662947	7458070
Lin	e Co	de	Description	on	Quantity Unit		Unit Price	Total	
149	.1 999	999.26 MPA-393 FY20 Project Director - Grants 3810 40 Hour 4			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 3573506-586 Reference Contract Number

I 2841 SOUTH COUNTY TRAIL P BLDG 330 ROOM 111 EAST GREENWICH,RI 02818			PO Date: 30-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
	Department				f Rec	quisition	Requisition Number	Bid Number
	MILITARY STAFF			*OTHER			1663606	
Lin	e Code	Descri	ption	Quantity	Quantity Unit		Unit Price	Total
187	.2 999.26	MPA-393 FY21 Supervisor Inforr	nation Technology Systems	2080 Hour 35.01 3,387			3,387.22	
						Total:		3,387.22

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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 3573506-587 Reference Contract Number

S H I P T O	40 FOUNT/	SERVICES FOR THE BLIND IN ST, 3RD FLOOR CE,RI 02903-1898 ATES	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	MPA-393 FY21 FUNCTIONAL VISION SPECIALIST							
	Department				of Re	quisition	Requisition Number	Bid Number
		DHS-ORS SERVICES FOR THE	E BLIND	*OTHER			1663723	7458070
Lin	e Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
82.	2 999.26	MPA-393 FY21 Functional Vision	Specialist	1843 Hour 34.66 57,327.6			57,327.64	
						Total:		57,327.64

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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

Lin 151		.26 MPA-393 FY21 Project Services Co	ordinator	980		Hour	29.38	5,949.45
Lin			1.2 999.26 MPA-393 FY21 Project Services Coordinator 980 Hour 29.34					
	ne Code	le Descriptio	on	Quantity Unit		Unit	Unit Price	Total
	CO	COMMISSION ON THE DEAF AND HARD	RD OF HEARING *OTHER 1664133 7			7458070		
MPA	MPA-393 FY21 PROJECT SERVICES COORDINATOR Department				of Re	quisition	Requisition Number	Bid Number
S H P T O	HEARING ONE CAPIT	PITOL HILL - GROUND FLOOR ENCE,RI 02908	PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		

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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

SHI P TO	HUMAN S 3 WEST I	ERVICES ROAD DN,RI 02920	FFICE OF HEALTH AND	PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADII	FY21 DF	. ELIZABETH	CONKLIN MPA-393						
	Department				Type of Requisition Number			Bid Number	
	EOHH	S-EXECUTIVE	OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER 1664195				
Lin	e Cod	•	Description	on	Quantity Unit		Unit	Unit Price	Total
							Total:		

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Nancy R. McIntyre



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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 3573506-590 Reference Contract Number

SHI P TO	HUMAN S 3 WEST I	ERVICES ROAD DN,RI 02920	FICE OF HEALTH AND	PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
ADIL	- FY21 M/	RSHA HAHN I	PHD MPA-393						
	Department				Type of Requisition Requisition Number			Bid Number	
	EOHH	-EXECUTIVE	OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER 1664191				
Lin	e Cod)	Description	on	Quantity Unit		Unit	Unit Price	Total
							Total:		

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Nancy R. McIntyre



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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 3573506-591 Reference Contract Number

S H I PDHS-ORS SERVICES FOR THE BLIND 40 FOUNTAIN ST, 3RD FLOOR PROVIDENCE,RI 02903-1898 UNITED STATESPO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O		-OOR						
MPA	-393 FY21 P	ROGRAM ASSISTANT 2		•			1	
	Department				Type of Requisition Requisition Number			Bid Number
DHS-ORS SERVICES FOR THE BLIND			BLIND	*OTHER			1663726	
Lin	e Code	Code Description Quantit		Quantity	/	Unit	Unit Price	Total
143		MPA-393 FY21 Program Assistant		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

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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

999.26 MPA-393 FY20 Pharmacist

129.1

Purchase Order Number 3573506-592 Reference Contract Number

I 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
			Туре о	f Ree	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER			1664031	
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
14.1 51.1		MPA-393 FY20 Barber Instructor MPA-393 FY20 Culinary Aide		650 1000		Hour Hour	28.59 17.63	11,207.28 0.00
58.1				120	+	Hour	29.38	1,997.84
64.1	999.26	MPA-393 FY20 Dietitian		700		Hour	28.79	0.00

850

Hour

Total:

51.7

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41,385.85

54,590.97



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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 3573506-593 Reference Contract Number

S H I P P OVIDENCE,RI 02903 UNITED STATES ADIL SERVICES 7/20-12/20 VR 1			PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		,					Dogwieitien	
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS-ORS VOCATIONAL REHABIL	ITATION	*	ОТН	ER	1664060	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
33.2	999.26	6 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 I	I	1820		Hour	31.73	14,762.38
151.2	1.2 999.26 MPA-393 FY21 Project Services Coordinator		ordinator	2730		Hour	29.38	18,964.79
162.2	999.26	999.26 MPA-393 FY21 Reader for the Blind		325		Hour	14	0.00
182.2	999.26	MPA-393 FY21 Substitute Physician	n (Donley Center)	874		Hour	88.13	76,805.30
						Total:	1	15,380.49

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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 3573506-594 Reference Contract Number

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	S H I COMMISSION ON THE DEAF AND HARD OF HEARING PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID PROVIDENCE,RI 02908 UNITED STATES PPA-393 FY21 PROJECT SERVICES COORDINATOR					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department Type of Requisition Number Number 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	MPA	A-393 FY21 P	ROJECT SERVICES COORDINATOR	<u> </u>					
Line Code Description Quantity Unit Unit Price Total 151.2 999.26 MPA-393 FY21 Project Services Coordinator 175 Hour 29.38 0.00			Department		Туре с	of Re	quisition	•	Bid Number
151.2 999.26 MPA-393 FY21 Project Services Coordinator 175 Hour 29.38 0.00		CON	IMISSION ON THE DEAF AND HARE	OF HEARING	*	OTH	ER	1664238	7458070
	Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
	151	.2 999.26	MPA-393 FY21 Project Services Co	oordinator	175		Hour	29.38	0.00
10tal. 0.00							Total:		0.00

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Nancy R. McIntyre



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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 3573506-595 Reference Contract Number

I F P 2 F	HDLT CHIEF JUDGE ROBERT F ARRIGANPO Date: 03-JUL-20IREHABILITATION CENTERBuyer: * AUTOCREATEP249 BLACKSTONE BLVDShipping: PAIDPROVIDENCE,RI 02906Terms: NET 30VNITED STATESVendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER			*	ОТН	ER	1664844		
Line	ine Code Description		Quantity	'	Unit	Unit Price	Total	
136.2 136.2		MPA-393 FY21 Physician (Donley C MPA-393 FY21 Physician (Donley C	/	876.25 913.75		Hour Hour	99.88 99.88	24,820.18 3,745.50
182.2 999.26 MPA-393 FY21 Substitute Physician (Donley Center)		8		Hour	88.13	0.00		

Total:

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28,565.68



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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 3573506-596 Reference Contract Number

S H I PDLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER 249 BLACKSTONE BLVD PROVIDENCE,RI 02906 UNITED STATESPO Date: 03-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
DLT	DLT TDI MPA-393 FY21 PHYSCIAN							
	Department				f Re	quisition	Requisition Number	Bid Number
DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER				*OTHER 166			1664861	
Lin	e Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
136 136		MPA-393 FY21 Physician (Donley (MPA-393 FY21 Physician (Donley (,	400 340		Hour Hour	99.88 99.88	5,992.80 20,225.70
				•	•	Total:		26,218.50

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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 3573506-597 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20GRANTS PROJECT SPECIALIST 1500					- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
IVIPA	-393 F 120 G	Department	1500	Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	IENT	*(отн	ER	1665127	7458070
Lin	e Code	Descri	ption	Quantity	,	Unit	Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Sp	pecialist 1500	40		Hour	17.63	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 3573506-598 Reference Contract Number

Department Type of Requisition Requisition Number Bid Num DOH CENTRAL MANAGEMENT *OTHER 1665128 745807 Line Code Description Quantity Unit Unit Price Total	S H I PDOH CENTRAL MANAGEMENT 					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor	
Department Type of Requisition Number Bid Num DOH CENTRAL MANAGEMENT *OTHER 1665128 745807 Line Code Description Quantity Unit Unit Price Total	MP/	A-393	3 FY20 GI	RANTS PROJECT SPECIALIST 150	00					
Line Code Description Quantity Unit Unit Price Total				Department		Туре о	of Re	quisition	•	Bid Number
				DOH CENTRAL MANAGEME	NT	ŀ	OTH	IER	1665128	7458070
87.1 999.26 MPA-393 FY20 Grants Project Specialist 1500 40 Hour 17.63 0.00	Lir	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
	87	7.1	999.26	MPA-393 FY20 Grants Project Spec	cialist 1500	40		Hour	17.63	0.00
Total: 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 3573506-599 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY20GRANTS PROJECT SPECIALIST 1500					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	-3931120 0	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*	ОТН	IER	1665129	7458070
Lin	e Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Sp	ecialist 1500	40		Hour	17.63	0.00
						Total:		0.00

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Nancy R. McIntyre



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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 3573506-600 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 E P SMITH ST S PROVIDENCE,RI 02908 T			PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER		IER	1665130	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Sp	ecialist 1500	40		Hour	17.63	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 3573506-601 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 E P SMITH ST S PROVIDENCE,RI 02908 T			PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER		IER	1665131	7458070
Lin	e Code	Descript	tion	Quantity Unit		Unit	Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Spe	ecialist 1500	40		Hour	17.63	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 3573506-602 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 E P SMITH ST S PROVIDENCE, RI 02908 T			PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER		IER	1665133	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Spe	ecialist 1500	40		Hour	17.63	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 3573506-603 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 E P SMITH ST S PROVIDENCE, RI 02908 T			PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER		IER	1665132	7458070
Lin	e Code	Descript	tion	Quantity Unit		Unit	Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Spe	ecialist 1500	40		Hour	17.63	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 3573506-604 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER		IER	1665134	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Sp	ecialist 1500	40		Hour	17.63	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 3573506-605 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER		IER	1665135	7458070
Lin	e Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
87.	1 999.26	MPA-393 FY20 Grants Project Spe	ecialist 1500	40		Hour	17.63	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 3573506-606 Reference Contract Number

S H I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA	MPA-393 FY20 GRANTS PROJECT SPECIALIST 1500 Department				of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	ENTRAL MANAGEMENT *OTHER 1665136 74580				7458070	
Lin	e Code	Descri	otion	Quantity Unit		Unit Price	Total	
87.	1 999.26	MPA-393 FY20 Grants Project Sp	pecialist 1500	40 Hour 17.63 0.00			0.00	
				Total: 0.00			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 3573506-607 Reference Contract Number

S H I S60 JEFFERSON BOULEVARD P SUITE 204 WARWICK,RI 02886-1394 UNITED STATESPO Date: 08-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT I C ET I C I I I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				OOR				
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DBR-STATE BUILDING CODE COM	IMISSION	*OTHER			1661517	7458070
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
22	3 999.26		NVESTIGATOR 2 DBR RATE FOR COVID-19 PERATIONS - BILLABLE RATE: \$25.00 PER			Hour	25	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 3573506-608 Reference Contract Number

I P	HEARING		PO Date: 08-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	CON	IMISSION ON THE DEAF AND HARE	O OF HEARING	*OTHER 1665157 745807			7458070	
Line	e Code	Descripti	ion	Quantity	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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	40 F PRO UNI	FOUNTAII OVIDENC ITED STA		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		
ADIL	IVI	IPA-393 JI	JL-DEC2021		_			Requisition	
			Department		Type of Requisition			Number	Bid Number
			DHS-ORS DISABILITY DETERMIN	JATION	*OTHER			1665451	
Lin	e	Code	Descripti	on	Quantity Unit		Unit Price	Total	
87.	2	999.26	MPA-393 FY21 Grants Project Spec	cialist 1500	500		Hour	17.63	1,101.88
117	'.2	999.26	MPA-393 FY21 Medical Claims Pro	cessor	5500		Hour	22.91	25,848.21
136	5.2 999.26 MPA-393 FY21 Physician (Donley Center)		Center)	9198		Hour	99.88	918,446.54	
152	2.2	999.26	MPA-393 FY21 Psychiatrist		2472		Hour	116.33	286,986.11
							Total:	1,2	32,382.73

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Nancy R. McIntyre



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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 3573506-610 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OI C EI DOA CONTROLLER DOA CONTROLLER Shipping: PAID Terms: NET 30 Vendor #: 11222I I DOA CONTROLLER DOA CONTROLLER ONE CAPITOL HILL SMITH ST PROVIDENCE, RI 02 UNITED STATES				TOL HILL, 4TH FL NCE,RI 02908	OOR			
MPA-39	3 FY21 R	EGISTERED NURSE						
	Department			Type of Requisition		Requisition Number	Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER 1664694			1664694	
Line	Code	Descripti	on	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 REGISTI RATE FOR RIDOH CASE INVESTION		270		Hour	66.98	3,817.86
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CAS				Hour	66.98	0.00
						Total:		43,009.40

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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 3573506-611 Reference Contract Number

P SMITH ST Shipping: PAID SMITH ST				TOL HILL, 4TH FL NCE,RI 02908	.OOR			
MPA-39	3 FY21 RI	EGISTERED NURSE						
	Department			Type of Requisition		Requisition Number	Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER 1664692				
Line	Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	41,156.14
226	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 REGIST OVERTIME RATE FOR RIDOH CAS	GISTERED NURSE - HOLIDAY			Hour	66.98	0.00
				Total: 42,294.80			42,294.80	

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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 3573506-612 Reference Contract Number

I TH P SM PR	HDOH CENTRAL MANAGEMENTPO Date: 10-JUL-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATESMITH STPROVIDENCE,RI 02908Terms: NET 30IUNITED STATESVendor #: 11222			Buyer: * AUTOCREATE O Shipping: PAID I Ferms: NET 30 C				DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-39	3 FY21 R	EGISTERED NURSE								
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number		
		DOH CENTRAL MANAGEME	NT	*	отн	ER	1664691			
Line	Code	Descripti	on	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 REGISTI RATE FOR RIDOH CASE INVESTION		270		Hour	66.98	0.00		
227	999.26	MPA-393 FY21 COVID-19 REGISTI OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00		
						Total:		41,267.76		

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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 3573506-613 Reference Contract Number

I TH P SM PR	HDOH CENTRAL MANAGEMENTPO Date: 10-JUL-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STPROVIDENCE,RI 02908Terms: NET 30IUNITED STATESVendor #: 11222				I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA-39	3 FY21 R	EGISTERED NURSE							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER 1664690						
Line	Code	Descripti	on	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 REGISTE RATE FOR RIDOH CASE INVESTIO		270		Hour	66.98	8,573.44	
227	999.26	MPA-393 FY21 COVID-19 REGISTE OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00	
				Total: 30,898.44			30,898.44		

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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 3573506-614 Reference Contract Number

I TH P SM PR	HDOH CENTRAL MANAGEMENTPO Date: 10-JUL-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STPROVIDENCE,RI 02908Terms: NET 30IUNITED STATESVendor #: 11222				I N V O I C E	.OOR		
MPA-39	3 FY21 RI	EGISTERED NURSE						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER 1664689					
Line	Code	Descripti	ion	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 REGISTI RATE FOR RIDOH CASE INVESTION		270		Hour	66.98	14,819.32
227	999.26	MPA-393 FY21 COVID-19 REGISTI OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00
				Total: 52.526.25			52,526.25	

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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 3573506-615 Reference Contract Number

I TH P SM PR	HDOH CENTRAL MANAGEMENTPO Date: 10-JUL-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STPROVIDENCE,RI 02908Terms: NET 30IUNITED STATESVendor #: 11222				I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER 1664688					
Line	Code	Descripti	on	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 REGISTE RATE FOR RIDOH CASE INVESTION		270		Hour	66.98	4,956.52
227	999.26	MPA-393 FY21 COVID-19 REGISTE OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00
						Total:		43,779.70

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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 3573506-616 Reference Contract Number

I TH P SM PR T UN O	HDOH CENTRAL MANAGEMENTPO Date: 10-JUL-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STShipping: PAIDPROVIDENCE,RI 02908Terms: NET 30UNITED STATESVendor #: 11222				I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA-39	3 FY21 R			Turne e	(D -		Requisition	Did Norsh en	
		Department		туре о	of Re	quisition	Number	Bid Number	
		DOH CENTRAL MANAGEME	NT	*	ОТН	ER	1664687		
Line	Code	Descripti	on	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 REGISTE RATE FOR RIDOH CASE INVESTIO		270		Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTE OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00	
	·	·		•		Total:		16,487.01	

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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 3573506-617 Reference Contract Number

I TH P SM PR	HDOH CENTRAL MANAGEMENTPO Date: 10-JUL-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STPROVIDENCE,RI 02908Terms: NET 30UNITED STATESVendor #: 11222				- Z > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA-39	3 FY21 RI	EGISTERED NURSE							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER 1664686						
Line	Code	Descripti	on	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 REGISTE RATE FOR RIDOH CASE INVESTION		270		Hour	66.98	3,382.49	
227	999.26	MPA-393 FY21 COVID-19 REGISTE OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00	
				Total: 29,513.90			29,513.90		

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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 3573506-618 Reference Contract Number

I Dot for the water of the wat			PO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*	отн	ER	1664685	
Line	Code	de Description		Quantity	'	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	ered Nurse			Hour	44.65	13,674.06
226	999.26		MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION			Hour	66.98	0.00
227	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

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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 3573506-619 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: * P SMITH ST Shipping PROVIDENCE, RI 02908 Terms: N			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-39	93 FY21 RI			-			Requisition	
		Department		Type o	of Re	quisition	Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*	ОТН	ER	1664683	
Line	Code	de Description		Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	393 FY21 Registered Nurse			Hour	44.65	26,477.45
226	999.26			270		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTE OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00
	•			•		Total:		26,477.45

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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 3573506-620 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			PO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	JTOCREATE O PAID I 30 C			ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA-39	3 FY21 R	EGISTERED NURSE					•			
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number		
		DOH CENTRAL MANAGEME	NT	*(отн	ER	1664680			
Line	Code	Description		Quantity	,	Unit	Unit Price	Total		
164.2	999.26	MPA-393 FY21 Registered Nurse	IPA-393 FY21 Registered Nurse			Hour	44.65	39,794.31		
226	999.26	8		270		Hour	66.98	8,104.58		
227	999.26	MPA-393 FY21 COVID-19 REGISTE OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00		
	•	•		•		Total:		47,898.89		

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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 3573506-621 Reference Contract Number

I TH P SM PR	HDOH CENTRAL MANAGEMENTPO Date: 10-JUL-20ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STSMITH STPROVIDENCE,RI 02908Terms: NET 30UNITED STATESVendor #: 11222				I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA-39	3 FY21 R	EGISTERED NURSE							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
		DOH CENTRAL MANAGEME	NT	*	OTH	ER	1664678		
Line	Code	Code Description		Quantity	/	Unit	Unit Price	Total	
164.2	999.26	999.26 MPA-393 FY21 Registered Nurse		1020		Hour	44.65	38,309.70	
226	999.26			270		Hour	66.98	8,188.30	
227	999.26	MPA-393 FY21 COVID-19 REGISTI OVERTIME RATE FOR RIDOH CAS		60		Hour	66.98	0.00	
						Total:		46,498.01	

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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 3573506-622 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 10-JUL-20 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222T O0			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA-39	3 FY21 R	EGISTERED NURSE							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
		DOH CENTRAL MANAGEME	NT	*	отн	ER	1664677		
Line	Code	e Description		Quantity	/	Unit	Unit Price	Total	
164.2	999.26	09.26 MPA-393 FY21 Registered Nurse		1020		Hour	44.65	42,774.70	
226	999.26			270		Hour	66.98	602.82	
227	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	

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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 3573506-623 Reference Contract Number

I Donoclimation and oblight and the limit of oblight and			PO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-39	3 FY21 R	EGISTERED NURSE					Requisition	
		Department		Туре с	of Re	quisition	Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*	ОТН	ER	1664675	
Line	Code	Descripti	Description		/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	PA-393 FY21 Registered Nurse			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	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

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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 3573506-624 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O0				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*	OTH	ER	1664673	
Line	Code	Descripti	on	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 REGISTI RATE FOR RIDOH CASE INVESTION	3 FY21 COVID-19 REGISTERED NURSE - OVERTIME			Hour	66.98	301.41
227	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

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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 3573506-625 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*	OTH	ER	1664672	
Line	Code	Descripti	Description		/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	red Nurse			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	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 3573506-626 Reference Contract Number

I TH P SM PR	REE CAPI IITH ST	AL MANAGEMENT TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			
MPA-39	3 FY21 N	URSE PRACTITIONER (GENERAL)						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*	отн	ER	1664617	
Line	Code	Descripti	ion	Quantity	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		PA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 /ERTIME RATE FOR RIDOH CASE INVESTIGATION			Hour	52.88	0.00
225	999.26	MPA-393 FY21 LICENSED PRACT HOLDAY OVERTIME RATE FOR R INVESTIGATION		60		Hour	52.88	0.00
	•			•		Total:		7,897.89

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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 3573506-627 Reference Contract Number

I TH P SM PF	HDOH CENTRAL MANAGEMENTPO Date: 10-JUL-20NDOA CONTROLLERITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEONE CAPITOL HILL, 4TH FLOORPSMITH ST PROVIDENCE, RI 02908SMITH ST Terms: NET 30 Vendor #: 11222SMITH ST PROVIDENCE, RI 02908DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOORTUNITED STATESVendor #: 11222DOA CONTROLLER V 					.OOR		
MPA-39	93 FY21 N	JRSE PRACTITIONER (GENERAL)						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT		NT	*OTHER		1664614		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
121.2	999.26 999.26	MPA-393 FY21 Nurse Practitioner (MPA-393 FY21 LICENSED PRACT		1020		Hour Hour	55.23 52.88	4,708.36
225	999.26	MPA-393 FY21 LICENSED PRACT HOLDAY OVERTIME RATE FOR R INVESTIGATION	SE INVESTIGATION ICAL NURSE - COVID-19	60		Hour	52.88	0.00
						Total:		4,708.36

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Nancy R. McIntyre



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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 3573506-628 Reference Contract Number

I TH P SM PR	IREE CAPI /ITH ST	AL MANAGEMENT TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-39	3 FY21 N	JRSE PRACTITIONER (GENERAL)						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	Ŀ	*OTH	ER	1663916	
Line	Code	Descripti	ion	Quantit	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			270		Hour	52.88	0.00
225	999.26	MPA-393 FY21 LICENSED PRACT HOLDAY OVERTIME RATE FOR R INVESTIGATION		60		Hour	52.88	0.00
	•			•	•	Total:		14,553.11

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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 3573506-629 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: * AUTOCREA P SMITH ST PROVIDENCE,RI 02908 Terms: NET 30 UNITED STATES Vendor #: 11222			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-39	3 FY21 RI	EGISTERED NURSE						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*(ОТН	ER	1664668	
Line	Code	Descript	Description		,	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	38,332.02
226	999.26			270		Hour	66.98	6,095.18
227	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

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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 3573506-630 Reference Contract Number

S H DOH CENTRAL MANAGEMENT I THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			Buver: * AUTOCREATE		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*	отн	ER	1664666	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	44,962.55
226				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

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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 3573506-631 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO				Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1664630	7458070	
Lin	e Code		Description	on	Quantity	/	Unit	Unit Price	Total
164	64.2 999.26 MPA-393 FY21 Registered Nurse			1020		Hour	44.65	40,676.15	
							Total:		40,676.15

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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 3573506-632 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 10-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T o					- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-39	3 FY21 N	URSE PRACTITIONER (GENERAL)						
	Department				of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	NT	*	OTH	ER	1664618	
Line	Code	Descript	ion	Quantity		Unit	Unit Price	Total
121.2	999.26	MPA-393 FY21 Nurse Practitioner	,	1020		Hour	55.23	23,997.44
224	999.26	MPA-393 FY21 LICENSED PRACT OVERTIME RATE FOR RIDOH CA		270		Hour	52.88	0.00
225	25 999.26 MPA-393 FY21 LICENSED PRACTICAL NURSE - COVID-19 HOLDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION			60		Hour	52.88	0.00
	·				•	Total:		23,997.44

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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 3573506-633 Reference Contract Number

I BARRY HALL, 3RD FLOOR E P 14 HARRINGTON RD S CRANSTON,RI 02920-3080			PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABU	JSE	*OTHER			1665041	7458070
Line	Code	Descrip	otion	Quantity	,	Unit	Unit Price	Total
						Total:		

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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 3573506-634 Reference Contract Number

S H I P T O	 H BHDDH SUBSTANCE ABUSE I BARRY HALL, 3RD FLOOR P 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	-OOR
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
		BHDDH SUBS	TANCE ABUS	E	*OTHER 166503			1665038	7458070
Lin	e Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
							Total:		

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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 3573506-635 Reference Contract Number

S H I P T O	 H BHDDH SUBSTANCE ABUSE I BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES 			D Date: 14-JUL-20 Jyer: * AUTOCREATE hipping: PAID rrms: NET 30 ndor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTAN	CE ABUSE		*OTHER 1665035			1665035	7458070
Lin	e Code		Description		Quantity	/	Unit	Unit Price	Total
							Total:		

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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 3573506-636 Reference Contract Number

I Z/ P 20 P/	AMBARANO 090 WALLU	M LAKE ROAD I 02859-1813	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		BHDDH-ESH ELEANOR SLATER H	OSPITAL	*(отн	ER	1666287	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
215.1	999.26	MPA-393 FY21 REVISED RESPIRA		35		Hour	41.81	1,463.35
217.1	999.26	MPA-393 FY21 REVISED RESPIRA	TORY THERAPIST III	1804.5		Hour	43.57	77,489.24

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78,952.60

Total:



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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 3573506-637 Reference Contract Number

I R P A C	EGAN BLD TTN: SEE B RANSTON,	IDDH-ESH CENTRAL RECEIVING EGAN BLDG, FIRST FLOORPO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR		
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING		*	*OTHER		1666298		
Line	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
123.2	999.26	MPA-393 FY21 Occupational Thera	apist II	150.75		Hour	64.63	9,742.97
215.1	999.26	MPA-393 FY21 REVISED RESPIRA	TORY THERAPIST I	86.5		Hour	41.81	3,616.56
216.1	999.26	MPA-393 FY21 REVISED RESPIRA	FY21 REVISED RESPIRATORY THERAPIST II			Hour	42.99	29,491.14
217.1	999.26	MPA-393 FY21 REVISED RESPIRA	RESPIRATORY THERAPIST III			Hour	43.57	3,376.68
						Total:		46,227.35

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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 3573506-638 Reference Contract Number

S H I PBHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATESPO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OI C EI DOA DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
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Department			Type of R	equisition	Requisition Number	Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL	*OTHER		1666154	1666154	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
40.0			_		50.40		
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	
			U	Total:	9	54,729.87	

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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 3573506-639 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 F	Requisition	Requisition Number	Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL	*01	THER	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:	1,1	82,630.17	

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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 3573506-640 Reference Contract Number

I B P 1 C T U O	BARRY HALL 4 HARRING CRANSTON, JNITED STA	RI 02920-3080 TES	PO Date: 16-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-3	393 FY20 GI	RANTS PROJECT SPECIALIST 26	44	_				
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
BHDDH SUBSTANCE ABUSE			*OTHER		1666423	7458070		
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
90.2	999.26	MPA-393 FY20 Grants Project Spec	cialist 2644	1820		Hour	30.55	8,554.00
					Total:		8,554.00	

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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 3573506-641 Reference Contract Number

I BARRY HALL, 3RD FLOOR Bu P 14 HARRINGTON RD Shi CRANSTON,RI 02920-3080 Ter UNITED STATES Ver O			PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY21 G	RANTS PROJECT SPECIALIST 50	000					
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABUSE *OTHER 1665048				7458070		
Lin	e Code	Descrip	tion	Quantity Unit Unit Price		Unit Price	Total	
93.:	2 999.26	MPA-393 FY21 Grants Project Spe	ecialist 5000	1562.11 Hour 57.58 0.00			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 3573506-642 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		ONE CAP SMITH ST PROVIDE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	Department		Type of	Poquisition	Requisition	Bid Number	
Number				Number 1666674			

		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.			23,275.61

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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 3573506-643 **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			
DC	DCYF - FY/21 - ADIL						

		Department	Type of R	equisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTIONAL SVC	*OTHER		1666671	
Line	Code	Code Description Quantity Unit		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

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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 3573506-644 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
IVIPA	MPA-393 FY21 REGISTERED NURSE Department				f Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER 1666107 7458			7458070	
Lin	e Code	Descri	ption	Quantity Unit Unit Price Tota			Total	
164	.2 999.26	MPA-393 FY21 Registered Nurse)	154 Hour 44.65 4,375.				4,375.70
						Total:		4,375.70

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Nancy R. McIntyre



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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 3573506-645 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
IVIP7	MPA-393 FY21 REGISTERED NURSE Department				of Re	quisition	Requisition	Bid Number
	DOH CENTRAL MANAGEMENT			*	*OTHER 1666464 74580			7458070
Lin	e Code	Descri					Total	
164	.2 999.26	MPA-393 FY21 Registered Nurse	e	154 Hour 44.65 0.0			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 3573506-646 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY21	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			7458070
Lin	e Code	Code Description 0		Quantity	'	Unit	Unit Price	Total
164	.2 999.26	MPA-393 FY21 Registered N	urse	154		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 3573506-647 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED CTATED			PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	-393 FY21 R						Requisition	
L		Department		Туре о	of Re	quisition	Number	Bid Number
	DOH CENTRAL MANAGEMENT				отн	ER	1666461	7458070
Lin	e Code	Descri	otion	Quantity	'	Unit	Unit Price	Total
164	.2 999.26	MPA-393 FY21 Registered Nurse)	154		Hour	44.65	0.00
I						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 3573506-648 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE, RI 02908			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
NP <i>P</i>	A-393 F Y21	RE	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT				*OTHER			1666460	7458070
Lin	ne Code Description			Quantity	/	Unit	Unit Price	Total	
164	.2 999.2	6	MPA-393 FY21 Registered Nurse		154		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 3573506-649 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 T UNITED STATES O			TOL HILL, ROOM 407 E,RI 02908 TES	PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA-393 FY21 REGISTERED NURSE Department Type of Requisition Requisition Bid Nur						Bid Number			
	DOH CENTRAL MANAGEMENT			NT	*OTHER 1666457			1666457	7458070
Lir	ne Co	ode	Descriptio	on	Quantity	Quantity Un		Unit Price	Total
164	.2 99	9.26	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	21,487.81
							Total:		21,487.81

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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 3573506-650 Reference Contract Number

T O PROVIDENCE,RI 02908 UNITED STATES			TOL HILL, ROOM 407 E,RI 02908	PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	-393 FY21	RE	GISTERED NURSE						
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			NT	k	*OTHER 1666456			7458070
Lin	e Code		Description	on	Quantity	Quantity Uni		Unit Price	Total
164	.2 999.2	6	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	44,828.60
							Total:		44,828.60

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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 3573506-651 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OMPA-393 FY21 REGISTERED NURSE				Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	-333112		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			NT	*OTHER 1666455			7458070	
Lin	e Co	de	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
164	.2 999	9.26	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 PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY21REGISTERED NURSE				INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	A-393 FY21 F	REGISTERED NURSE					B	
		Department		Type of Requisition			Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	1ENT	*OTHER			1666454	7458070
Lin	e Code	Descri	otion	Quantity	Quantity Unit Ur			Total
164.2 999.26 MPA-393 FY21 Registered Nurse 154 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 3573506-653 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR	
	MPA-393 FY21 REGISTERED NURSE Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOH CENTRAL MANAGEME	NT	*OTHER			1666453	7458070
Lin	e Cod	le	Descriptio	on	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

IBARRY HALL, 3RD FLOORButIBARRY HALL, 3RD FLOORButP14 HARRINGTON RDSICRANSTON,RI 02920-3080Television			PO Date: 24-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				f Red	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABUS	SE	*OTHER			1667610	7458070
Line	e Code	Descript	ion	Quantity Unit I			Unit Price	Total
93.2	2 999.26	MPA-393 FY21 Grants Project Spe	ecialist 5000	210 Hour 57.58			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 BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON,RI 02920-3080PO Date: 24-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH SMITH ST PROVIDENCE,RI 02908 UNITED STATEST O		TOL HILL, 4TH FL	LOOR					
	Department			Type of	f Rec	quisition	Requisition Number	Bid Number
	BHDDH SUBSTANCE ABUSE *OTH			*OTHER		1667604	7458070	
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
93.	2 999.26	MPA-393 FY21 Grants Project Spe	ecialist 5000	210 Hour 57.58 9,6			9,673.44	
						Total:		9,673.44

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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 3573506-656 Reference Contract Number

S H I PDOA-CS STATE ENERGY OFFICE ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	MPA-393 FY21 COMMUNICATIONS MANAGER Department				of Re	quisition	Requisition Number	Bid Number
	DOA-CS STATE ENERGY OFFICE			*OTHER			1669261	7458070
Lin	e Code	Descrip	tion	Quantity Unit Unit			Unit Price	Total
43.	2 999.26	MPA-393 FY21 Communications N	21 Communications Manager 56 Hour 41.13 2,3			2,303.28		
						Total:		2,303.28

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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 3573506-657 Reference Contract Number

S H I ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222				V O I	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	_OOR	
	Department			Type of	f Req	uisition	Requisition Number	Bid Number
	DOA-CS STATE ENERGY OFFICE			*OTHER			1669256	7458070
Lin	e Code	Desc	ription	Quantity Unit Unit Price			Total	
55.	2 999.26	MPA-393 FY21 Data Collection	Quality Control Specialist	52		Hour	39.09	2,032.68
					Т	otal:		2,032.68

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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 3573506-658 Reference Contract Number

Lir		de Descriptio		Quantity 57	,	Unit Hour	Unit Price 31.73	Total 1,808.61
Lir	e Code		on	Quantity	,	Unit	Unit Price	Total
		DOA-CS STATE ENERGY OFF	ICE	*OTHER 1669263 7458		7458070		
MP	A-393 FY21 PI	1 PROGRAM MANAGER II Department		Туре о	f Re	quisition	Requisition Number	Bid Number
SHIP TO	ONE CAPITO SMITH ST	ENCE,RI 02908	PO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N N O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR

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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 3573506-659 Reference Contract Number

S H I P T O	101 FRIEN	IAGEMENT & BUDGET DSHIP ST, 4TH FLOOR ICE,RI 02903 FATES	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 Bid Nur			Bid Number	
		DCYF MANAGEMENT & BU	JDGET	*OTHER 1670110 7458070			7458070	
Lin	e Code	Descr	ption	Quantity	,	Unit	Unit Price	Total
21	4 999.2	6 MPA-393 FY20 SOCIAL WORKE COVID-19 EMERGENCY OPER		2000		Each	42.25	16,224.00
						Total:		16,224.00

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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 3573506-660 Reference Contract Number

S H I PBHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON,RI 02920 UNITED STATESPO Date: 31-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR				
	Department			Туре о	f Ree	quisition	Requisition Number	Bid Number
	BHDDH-CENTRAL MANAGEMENT			*OTHER			1670046	7458070
Lin	e Code	Descri	otion	Quantity	Quantity Unit		Unit Price	Total
129	.2 999.26	MPA-393 FY21 Pharmacist	MPA-393 FY21 Pharmacist 215 Hour 51.7 9,745.4				9,745.45	
						Total:		9,745.45

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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 3573506-661 Reference Contract Number

S H I I PBHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT P 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATESPO Date: 04-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department				f Re	quisition	Requisition Number	Bid Number
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER			1670693	7458070	
Line	e Code	Descript	ion	Quantity Unit			Unit Price	Total
181.	2 999.26	MPA-393 FY21 Speech Pathologis (ESH)	t II - Eleanor Slater Hospital	3200 Hour 63.45 196,		196,123.95		
						Total:	1	96,123.95

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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 3573506-662 Reference Contract Number

S H DOC CDC WAREHOUSE I ATTN: (SEE 'ATTN' LINE IN PO) P 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES O			PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
DOC CDC WAREHOUSE				*OTHER			1671009	
Line	Code	Descripti	ion	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.					3,136.56			

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Many And she
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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 3573506-663 **Reference Contract Number**

S H I PBHDDH-ESH MANAGEMENT SERVICES PO BOX 8269 CRANSTON,RI 02920 UNITED STATESPO Date: 14-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O					.OOR			
	Department				of Re	quisition	Requisition Number	Bid Number
BHDDH-ESH MANAGEMENT SERVICES			RVICES	*OTHER			1671671	
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
31.2	999.26	MPA-393 FY21 Clinical Case Revie	wer - Social Work	2160		Hour	51.7	110,431.20
151.2	999.26	MPA-393 FY21 Project Services Co	pordinator	336		Hour	29.38	9,871.68
178.2	999.26	MPA-393 FY21 Social Caseworker	111	392		Hour	25.26	9,901.92
						Total:	1	30,204.80

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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 3573506-664 Reference Contract Number

S H I PDCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE,RI 02903 UNITED STATESPO Date: 17-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				_OOR				
	Department			Туре о	fRe	quisition	Requisition Number	Bid Number
DCYF MANAGEMENT & BUDGET			*OTHER			1672210	7458070	
Lin	e Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
148	148.1 999.26 MPA-393 FY20 Project Coordinator/Community Services 56 Hour 35.25 1,4 ⁻				1,410.00			
Total:				Total:		1,410.00		

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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 3573506-665 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 B P SMITH ST S PROVIDENCE, RI 02908 T			PO Date: 17-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1672395	7458070
Lir	e Code	Descri	otion	Quantity	Quantity Unit			Total
85	2 999.26	MPA-393 FY21 Grant Assistant		147.5 Hour 18.8 2,773.0				2,773.00
					Total:		2,773.00	

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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 3573506-666 Reference Contract Number

S H I P T O	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATES PROVIDENCE, RI 02903 UNITED STATES PO Date: 18-AU Buyer: * AUTOC Shipping: PAID Terms: NET 30 Vendor #: 11222			PO Date: 18-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	A-393 FY	Y20 JAI	N-JUN ADIL MEDICAL AND ADMIN	STAFF					
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	DHS-ORS DISABILITY DETERMINATION		IATION	*OTHER		1672486			
Lin	ne Co	ode	Description	on	Quantity Unit		Unit Price	Total	
87.		99.26	MPA-393 FY20 Grants Project Spec		72 Hour		17.63	1,269.36	
117		99.26	MPA-393 FY20 Medical Claims Proc		225.5		Hour	22.91	5,166.20
136		99.26	MPA-393 FY20 Physician (Donley C	Physician (Donley Center) 78.5 Hou		Hour	99.88	7,840.58	
155	5.1 99	99.26	MPA-393 FY20 Psychologist - Home	e-Based Review	430		Hour	88.13	37,895.90
							Total:		52,172.05

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-667 Reference Contract Number

I DPS STATE POLICE HEADQUARTERS Buyer: * AUTOCREATE V ONE CAP I 311 DANIELSON PIKE Shipping: PAID O SMITH ST					NCE,RI 02908	LOOR	
	Department				Requisition	Requisition Number	Bid Number
		DPS STATE POLICE HEADQUA	ARTERS	*OTHER 1672913			7458070
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Total
48.′	1 999.26	MPA-393 FY20 Computer Forensid	c Analyst	56 Hour 40.85		2,287.60	
					Total:		2,287.60

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-668 Reference Contract Number

S H I PDPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE,RI 02857 UNITED STATESPO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N N C E				V ONE CAP ONE CAP O SMITH ST I PROVIDE C UNITED S	NCE,RI 02908	LOOR	
	Department				Requisition	Requisition Number	Bid Number
		DPS STATE POLICE HEADQUA	ARTERS	*OTHER 1672910			7458070
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Total
48.′	1 999.26	MPA-393 FY20 Computer Forensid	c Analyst	56 Hour 40.85		2,287.60	
					Total:		2,287.60

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-669 Reference Contract Number

S H I PDPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE,RI 02857 UNITED STATESPO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					V ONE O SMI I PRO	E CAPIT TH ST	ROLLER 'OL HILL, 4TH FI CE,RI 02908 ATES	LOOR
	Department				Requisit	ion	Requisition Number	Bid Number
		DPS STATE POLICE HEADQU	ARTERS	*OTHER 1672			1672909	7458070
Line	e Code	Descri	otion	Quantity Unit		it	Unit Price	Total
93.1	1 999.26	MPA-393 FY20 Grants Project Sp	pecialist 5000	56 Hour 57.58 3,224.4			3,224.48	
					Total	:		3,224.48

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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 3573506-670 Reference Contract Number

S H I P T O	HDEPARTMENT OF PUBLIC SAFETYPO Date: 20-AUG-20IBuyer: * AUTOCREATEPNORTH SCITUATE,RI 02857Shipping: PAIDUNITED STATESTerms: NET 30Vendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				f Red	quisition	Requisition Number	Bid Number
		DEPARTMENT OF PUBLIC S	AFETY	*OTHER			1672908	7458070
Line	e Code	Descri	otion	Quantity Unit Unit Price		Total		
48.	48.1 999.26 MPA-393 FY20 Computer Forensic Analyst 56 Hour 40.85 2				2,287.60			
						Total:		2,287.60

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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 3573506-671 Reference Contract Number

S H I PDPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE,RI 02857 UNITED STATESPO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222FY 20 INVOICE- ADIL EMPLOYEES-HOPE PROJECT					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				f Re	quisition	Requisition Number	Bid Number
		DPS STATE POLICE HEADQUA	RTERS	*OTHER			1672901	7458070
Line	e Code	Descript	ion	Quantity	Quantity Unit U			Total
93.1	1 999.26	MPA-393 FY20 Grants Project Spe	ecialist 5000	49		Hour	57.58	2,821.42
					Total:		2,821.42	

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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 3573506-672 Reference Contract Number

S H I P T O	HDPS STATE POLICE HEADQUARTERSPO Date: 20-AUG-20IBS11 DANIELSON PIKEBUYER: * AUTOCREATEPNORTH SCITUATE,RI 02857Shipping: PAIDUNITED STATESTTerms: NET 30TVendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				f Red	quisition	Requisition Number	Bid Number
DPS STATE POLICE HEADQUARTERS			RTERS	*OTHER			1672899	7458070
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
92.2	2 999.26	MPA-393 FY20 Grants Project Spe	ecialist 3500	49 Hour		40.54	1,986.46	
						Total:		1,986.46

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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 3573506-673 Reference Contract Number

IDPS STATE POLICE HEADQUARTERSBuyer: * AUTOCREATEVONE CI311 DANIELSON PIKEShipping: PAIDOSMITHPNORTH SCITUATE,RI 02857Terms: NET 30IPROVI				SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	_OOR		
	Department				f Req	luisition	Requisition Number	Bid Number
		DPS STATE POLICE HEADQUA	ARTERS	*OTHER 1672904		1672904	7458070	
Line	e Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
90.2	2 999.26	MPA-393 FY20 Grants Project Sp	ecialist 2644	49 Hour 30.		30.55	1,496.95	
				Total: 1,496.95			1,496.95	

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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 3573506-674 Reference Contract Number

S H I I BEOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES P 3 WEST ROAD CRANSTON,RI 02920 UNITED STATESPO Date: 21-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	-OOR
	Department				f Ree	quisition	Requisition Number	Bid Number
	EOHHS-EX	XECUTIVE OFFICE OF HEALTH AND	HUMAN SERVICES	*OTHER			1672846	
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
92.	3 999.26	MPA-393 FY20 Grants Project Spe RATE STELLA EMERGENCY OPE		56		Hour	60.81	3,405.36
93.	2 999.26	MPA-393 FY21 Grants Project Spe	cialist 5000	49		Hour	57.58	2,821.42
						Total:		6,226.78

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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 3573506-675 Reference Contract Number

I RI EMERGENCY MANAGEMENT AGENCY I 645 NEW LONDON AVENUE P 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	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	A-393 FY20	GRANTS PROJECT SPECIALIS	Г 3500					
	Department			Туре с	Type of Requisition		Requisition Number	Bid Number
		RI EMERGENCY MANAGEN	ENT AGENCY	*	*OTHER			
Lin	ne Code	Des	scription	Quantity	y	Unit	Unit Price	Total
89.	.1 999.2	MPA-393 FY20 Grants Project	ct Specialist 2400	52	52 Hour		27.03	1,405.56
92.	.2 999.2	6 MPA-393 FY20 Grants Project	ct 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	8.1 999.2	MPA-393 FY20 Project Coord	linator/Community Services	56		Hour	35.25	1,974.00
						Total:		6,257.90

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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 3573506-676 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buy P SMITH ST Shi PROVIDENCE, RI 02908 Terr			PO Date: 25-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	-393 FY21 G		500				Requisition	
Department				Type of Requisition			Number	Bid Number
DOH CENTRAL MANAGEMENT			IENT	*OTHER			1672394	7458070
Line	e Code	Descrip	otion	Quantity	Quantity Unit		Unit Price	Total
87.2	2 999.26	MPA-393 FY21 Grants Project Sp	ecialist 1500	84 Hour 17.63 740.46			740.46	
Total:				740.46				

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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 3573506-677 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 25-AUG-3 Buyer: * AUTOCRE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY21 GRANTS PROJECT SPECIALIST 1500					- Z > O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	A-393 FY21 G		500				Requisition	D : 1 N
	Department			Type of Requisition			Number	Bid Number
		DOH CENTRAL MANAGEMI	ENT	*(*OTHER		1672393	7458070
Lin	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
87.	2 999.26	MPA-393 FY21 Grants Project Spe	ecialist 1500	152 Hour 17.63 1,410.			1,410.40	
		Total:				1,410.40		

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Namy Micholye
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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 3573506-678 Reference Contract Number

T UNITED STATES			PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPI SMITH ST PROVIDEI	DA CONTROLLER NE CAPITOL HILL, 4TH FLOOR MITH ST ROVIDENCE,RI 02908 NITED STATES		
MPA-39	93 FY21 R	EGISTERED NURSE							
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number	
	DOH MANAGEMENT SERVICES			*(*OTHER 1670658				
Line	Code	Descript	Description		,	Unit	Unit Price	Total	
164.2	999.26	26 MPA-393 FY21 Registered Nurse		1020		Hour	44.65	0.00	
226	999.26	MPA-393 FY21 COVID-19 REGIST RATE FOR RIDOH CASE INVESTI		270		Hour	66.98	0.00	
227	999.26	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 PDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST0					.OOR			
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIC	CES	*	отн	ER	1670651	
Line	Code	Descript	ion	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 REGIST RATE FOR RIDOH CASE INVESTI	-19 REGISTERED NURSE - OVERTIME			Hour	66.98	0.00
227			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 3573506-680 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4 SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT I C EDOA CONTROLLER ONE CAPITOL HILL, 4 SMITH ST PROVIDENCE, RI 02908 UNITED STATESDOA CONTROLLER ONE CAPITOL HILL, 4 SMITH ST PROVIDENCE, RI 02908 UNITED STATES				TOL HILL, 4TH FL	.OOR			
MPA-39	3 FY21 RI	EGISTERED NURSE						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH MANAGEMENT SERVICES			*	OTH	ER	1672493	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	stered Nurse			Hour	44.65	41,747.75
226	999.26	MPA-393 FY21 COVID-19 REGISTE RATE FOR RIDOH CASE INVESTION	REGISTERED NURSE - OVERTIME			Hour	66.98	167.45
227	999.26	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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Many Medistye
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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 3573506-681 Reference Contract Number

I THREE CAPITOL HILL, ROOM 402 Buyer: * P SMITH ST Shippin PROVIDENCE, RI 02908 Terms: 1			PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH MANAGEMENT SERVICES			*	OTH	ER	1670659	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	0.00
226	999.26		PA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME ATE FOR RIDOH CASE INVESTIGATION			Hour	66.98	0.00
227	999.26	0.26 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 3573506-682 Reference Contract Number

S H I PDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT CT CPO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH MANAGEMENT SERVICES			*OTHER 1670643				
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	34,782.35
226	999.26		A-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME TE FOR RIDOH CASE INVESTIGATION			Hour	66.98	13,462.98
227	999.26	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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 DOH MANAGEMENT SERVICES I THREE CAPITOL HILL, ROOM 402 P SMITH ST PROVIDENCE,RI 02908 UNITED STATES O			PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	· _ ·			CONTROLLER CAPITOL HILL, 4TH FLOOR H ST VIDENCE,RI 02908 ED STATES		
MPA-39	93 FY21 R	EGISTERED NURSE							
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number	
	DOH MANAGEMENT SERVICES			*(отн	ER	1670558		
Line	Code	Descript	ion	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 REGIST RATE FOR RIDOH CASE INVESTI		270		Hour	66.98	0.00	
227	999.26	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 3573506-684 Reference Contract Number

S H I I PRIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATESPO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O					TOL HILL, 4TH FL NCE,RI 02908	.OOR		
MPA-	393 FY21 L	ONG TERM SUBSTITUTE TEACHER	२					
	Department			Type of Requisition Bin Number Bin			Bid Number	
		RIDE - RI SCHOOL FOR THE DEAF *OTHER 1673698				1673698	7458070	
Line	Code	Descrip	tion	Quantity Unit			Unit Price	Total
112.2	999.26	MPA-393 FY21 Long Term Substit	tute Teacher	1		Day	198.39	198.39
Total:				198.39				

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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 3573506-685 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 407PO Date: 27-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OI I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEN	ENT	*OTHER 1673960			7458070	
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
148.	2 999.26	MPA-393 FY21 Project Coordinat	or/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 PDPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE,RI 02857 UNITED STATESPO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I NOR V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					LOOR		
	Department				Requisition	Requisition Number	Bid Number
	DPS STATE POLICE HEADQUARTERS *OTHER 16		1672882	7458070			
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total
92.	2 999.26	MPA-393 FY20 Grants Project Sp	Project Specialist 3500 45 Hour 40.54 1,824.3		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		I,RI 02920	PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
PLP	PLP-DOC-(JRI)-ADM-FY21GRANTS PROJECT SPECIALIST							
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOC CDC WAREHO	USE	*OTHER 1669920 745			7458070	
Lin	e Code	Des	cription	Quantity	Quantity Unit		Unit Price	Total
88.	88.2 999.26 MPA-393 FY21 Grants Project Specialist 2100 372.5 Hour 24.09 8				8,973.52			
					Total:		8,973.53	

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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 3573506-688 Reference Contract Number

I ATTN: (SEE 'ATTN' LINE IN PO) P 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES O			PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
PLP-	-DOC-(JRI)-AI	DM-FY21GRANTS PROJECT SPECI	ALIST	1			1	
	Department			I VDE OT REGULISITION .			Requisition Number	Bid Number
	DOC CDC WAREHOUSE			*OTHER			1673974	7458070
Lin	e Code	Descript	tion	Quantity	Quantity Unit		Unit Price	Total
88.	2 999.26	0.26 MPA-393 FY21 Grants Project Specialist 2100 290 Hour 24.09			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 3573506-689 Reference Contract Number

S H I P T O	H DOC BUSINESS OFFICE I 39 HOWARD AVENUE P CRANSTON,RI 02920 UNITED STATES T		PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOC BUSINESS OFFI	CE	*OTHER 1673944		7458070		
Lin	e Code	Descr	iption	Quantity Unit		Unit Price	Total	
123	3.2 999.26 MPA-393 FY21 Occupational Therapist II 1250.75 Hour 64.63 8				80,835.97			
						Total:		80,835.97

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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 3573506-690 Reference Contract Number

S H DOC CDC WAREHOUSE I ATTN: (SEE 'ATTN' LINE IN PO) P 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES O DOC PLP-JAYNE-FY21-MPA-393 FY21			PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
DOCI	FEF-JAINE-						Requisition	
	Department			Type of Requisition Number			Bid Number	
		DOC CDC WAREHOUSE		*OTHER			1673903	
Line	Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
52.2	999.26	MPA-393 FY21 Curriculum Assessn	nent Coordinator	275		Hour	34.43	0.00
91.2	999.26	MPA-393 FY21 Grants Project Spe Economic Recovery and Reinvestm					31.07	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 3573506-691 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407			PO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	LOOR	
MPA	-393 FY20 G	RANTS PROJECT SPECIALIST 3	500					
	Department			Type of Requisition Requisition Number			Bid Number	
DOH CENTRAL MANAGEMENT			ENT	*OTHER			1673959	7458070
Line	e Code	Descrip	tion	Quantity Unit		Unit Price	Total	
92.2	2 999.26	MPA-393 FY20 Grants Project Sp	ecialist 3500	2095.25		Hour	40.54	84,171.18
Total:				84,171.18				

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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 3573506-692 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: P SMITH ST PROVIDENCE, RI 02908 Terms:			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-39	93 FY21 P	ROJECT DIRECTOR - GRANTS 3	810				Γ	
Department				I VDE OF REGULISITION .			Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT		*OTHER		1673953	7458070			
Line	Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
149.2	999.26	MPA-393 FY21 Project Director - 0	Grants 3810	1940.25	;	Hour	44.65	86,632.16
						Total:		86,632.16

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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 3573506-693 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 407PO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O O ODOA CONTROLLER ONE CAPITOL HILL, SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OT I <th>TOL HILL, 4TH FI NCE,RI 02908</th> <th>LOOR</th>				TOL HILL, 4TH FI NCE,RI 02908	LOOR			
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT *OTHER 1			1673952	7458070			
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
148.	8.2 999.26 MPA-393 FY21 Project Coordinator/Community Services		4762.75		Hour	35.25	167,622.56	
						Total:	1	67,622.56

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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 3573506-694 Reference Contract Number

S H IDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O				I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
MPA-39	3 FY21 RI	EGISTERED NURSE						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIC	ES	*OTHER 1673336			1673336	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	43,823.98
226				270		Hour	66.98	10,783.78
227	999.26	MPA-393 FY21 COVID-19 REGISTE OVERTIME RATE FOR RIDOH CAS	REGISTERED NURSE - HOLIDAY			Hour	66.98	0.00
						Total:		54,607.76

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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 3573506-695 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 P SMITH ST PROVIDENCE,RI 02908 T UNITED STATES O			PO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	MPA-393 FY21 GRANTS PROJECT SPECIALIST 1500 Department				f Req	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1673935	7458070
Lin	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
87.	2 999.26	MPA-393 FY21 Grants Project Sp	PA-393 FY21 Grants Project Specialist 1500 33.5 Hour 17.63 59				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 PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA	MPA-393 FY21 GRANTS PROJECT SPECIALIST 1500 Department				f Red	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER 1673938			1673938	7458070	
Lin	Line Code Description		Quantity	,	Unit	Unit Price	Total	
87.	7.2 999.26 MPA-393 FY21 Grants Project Specialist 1500			55		Hour	17.63	969.65
				Total: 969			969.65	

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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 3573506-697 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR	
MPA-393 FY21 GRANTS PROJECT SPECIALIST 1500 Department				Туре о	f Re	quisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER 1673939			7458070			
Line	ne Code Description		Quantity	,	Unit	Unit Price	Total		
87.2	.2 999.26 MPA-393 FY21 Grants Project Specialist 1500			20.25		Hour	17.63	357.01	
				Total:				357.01	

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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 3573506-698 Reference Contract Number

Department Type of Requisition Requisition Bid Number DOH CENTRAL MANAGEMENT *OTHER 1673941 745807 Line Code Description Quantity Unit Unit Price Total	S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
Department Type of Requisition Number Bid Number DOH CENTRAL MANAGEMENT *OTHER 1673941 745807 Line Code Description Quantity Unit Unit Price Total	MPA	A-393 I	FY21 GI	RANTS PROJECT SPECIALIST 150	00	1					
Line Code Description Quantity Unit Unit Price Total		Department			Туре с	of Re	quisition	•	Bid Number		
	DOH CENTRAL MANAGEMENT			*OTHER			1673941	7458070			
87.2 999.26 MPA-393 FY21 Grants Project Specialist 1500 7.25 Hour 17.63 127.82	Lir	Line Code Description		Quantity	y	Unit	Unit Price	Total			
	87	87.2 999.26 MPA-393 FY21 Grants Project Specialist 1500		7.25		Hour	17.63	127.82			
Total: 127.82						Total:				127.82	

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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 3573506-699 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	MPA-393 FY21 GRANTS PROJECT SPECIALIST 1500 Department				of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT			*OTHER 1			1673945	7458070	
Lin	Line Code Description		Quantity	'	Unit	Unit Price	Total	
87.	37.2 999.26 MPA-393 FY21 Grants Project Specialist 1500			30		Hour	17.63	0.00
				Total: 0.00			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 3573506-700 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO						I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	MPA-393 FY21 GRANTS PROJECT SPECIALIST 1500 Department			Туре с	of Re	quisition	Requisition Number	Bid Number	
	DOH CENTRAL MANAGEMENT			*OTHER			1673948	7458070	
Lir	ine Code Description		Quantity	/	Unit	Unit Price	Total		
87	87.2 999.26 MPA-393 FY21 Grants Project Specialist 1500		15		Hour	17.63	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 3573506-701 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 31-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	-393 FY21	GRANTS PROJECT SPECIALIST	1500					
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1673943	7458070
Lin	ine Code Description		Quantity	/	Unit	Unit Price	Total	
87.	2 999.26	MPA-393 FY21 Grants Project S	pecialist 1500	747.5		Hour	17.63	13,178.42
						Total:		13,178.43

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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 3573506-702 Reference Contract Number

I TH P SM PR	IREE CAPI /ITH ST	EMENT SERVICES TOL HILL, ROOM 402 E,RI 02908 TES	PO Date: 01-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-39	93 FY21 RI	EGISTERED NURSE						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIC	ES	*	отн	ER	1670647	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	26 MPA-393 FY21 Registered Nurse		1020		Hour	44.65	803.70
226	999.26			270		Hour	66.98	0.00
227			60		Hour	66.98	0.00	
						Total:		803.70

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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 3573506-703 Reference Contract Number

S H I P T O	EOHHS-EXE HUMAN SER 3 WEST ROA CRANSTON, UNITED STA	AD RI 02920	PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
ADIL	- FY21 - FY2	0 FINAL KICKOUT SREY CHAN						
	Department					quisition	Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			HUMAN SERVICES	*OTHER			1675654	7458070
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
92.	2 999.26	MPA-393 FY20 Grants Project Spe	cialist 3500	40		Hour	40.54	1,621.60
						Total:		1,621.60

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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 3573506-704 Reference Contract Number

S H I CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE,RI 02908 UNITED STATESPO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O						I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	_OOR
			Department		Туре о	f Re	quisition	Requisition Number	Bid Number
			RIDE - RI SCHOOL FOR THE D	DEAF	*OTHER			1674745	7458070
Lin	ne Code	Code Description		Quantity	,	Unit	Unit Price	Total	
17.	.1 999.	26	6 MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf		500		Hour	28.79	14,395.00
							Total:		14,395.00

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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 3573506-705 Reference Contract Number

I TH P SM PR	IREE CAPI /ITH ST	GEMENT SERVICES ITOL HILL, ROOM 402 E,RI 02908 TES	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-39	93 FY21 R	EGISTERED NURSE		1				
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIC	ES	*	отн	ER	1675451	
Line	Code	Descripti	on	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 REGISTE RATE FOR RIDOH CASE INVESTION		270		Hour	66.98	4,805.82
227	227 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION		60		Hour	66.98	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 3573506-706 Reference Contract Number

I TH P SM PR	IREE CAPI /ITH ST	EMENT SERVICES TOL HILL, ROOM 402 E,RI 02908 TES	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-39	3 FY21 R	EGISTERED NURSE							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
	DOH MANAGEMENT SERVICES				*OTHER		1675454		
Line	Code	Descript	ion	Quantity	'	Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse		1020		Hour	44.65	41,290.09	
226	999.26			270		Hour	66.98	2,093.12	
227	7 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION		60		Hour	66.98	0.00		
						Total:		43,383.21	

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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

I TH P SM PR	IREE CAPI /ITH ST	GEMENT SERVICES TOL HILL, ROOM 402 E,RI 02908 TES	PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MPA-39	93 FY21 R	EGISTERED NURSE						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIC	ZES	*	отн	ER	1675449	
Line	Code	Descripti	ion	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			270		Hour	66.98	4,253.23
227	27 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION		60		Hour	66.98	0.00	
						Total:		32,505.52

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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

I TH P SM PR	HDOH MANAGEMENT SERVICESPO Date: 10-SEP-20ITHREE CAPITOL HILL, ROOM 402Buyer: * AUTOCREATESMITH STPROVIDENCE,RI 02908Terms: NET 30IUNITED STATESVendor #: 11222				I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MPA-39	3 FY21 R	EGISTERED NURSE							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
		DOH MANAGEMENT SERVIC	ES	*	ОТН	ER	1675456		
Line	Code	Descripti	ion	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 REGISTI RATE FOR RIDOH CASE INVESTION		270		Hour	66.98	0.00	
227			60		Hour	66.98	0.00		
				Total: 12,356.8			12.356.89		

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Nancy R. McIntyre



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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 3573506-709 Reference Contract Number

I TH P SM PR	HDOH MANAGEMENT SERVICESPO Date: 10-SEP-20ITHREE CAPITOL HILL, ROOM 402Buyer: * AUTOCREATESMITH STPROVIDENCE,RI 02908Terms: NET 30UNITED STATESVendor #: 11222			uyer: * AUTOCREATE V ONE CAPITOL HILL, 4TH FLO nipping: PAID V SMITH ST prms: NET 30 C PROVIDENCE, RI 02908				OOR
MPA-39	3 FY21 R	EGISTERED NURSE						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH MANAGEMENT SERVIC	ES	*	отн	ER	1675457	
Line	Code	Descript	ion	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 REGIST		270		Hour	66.98	0.00
227			60		Hour	66.98	0.00	
						Total:		13,417.33

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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 3573506-710 Reference Contract Number

I DOFINE CAPITAL HILL, ROOM 402 Buyer: * AU P SMITH ST Shipping: P PROVIDENCE, RI 02908 Terms: NET V Vendor #: 11			PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPI SMITH ST PROVIDEI	DA CONTROLLER IE CAPITOL HILL, 4TH FLOOR IITH ST OVIDENCE,RI 02908 IITED STATES		
MPA-39	3 F Y 21 RI	EGISTERED NURSE			of Re	quisition	Requisition	Bid Number	
				*OTHER			Number 1675458		
	1	DOITMANAGEMENT SERVIC	523	-					
Line	Code	Descript	ion	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 REGIST RATE FOR RIDOH CASE INVESTI		270		Hour	66.98	12,324.32	
227			60		Hour	66.98	0.00		
						Total:		53,000.47	

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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 3573506-711 Reference Contract Number

I 1 CAPITOL HILL Buye P 2ND FLOOR Shipp PROVIDENCE,RI 02908-5853 Terms				PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOA-DCAMM				*OTHER			1676178	7458070
Lin	e Co	de	Descripti	on	Quantity l		Unit	Unit Price	Total
150	.1 999	9.26	MPA-393 FY20 Project Manager (O REPLACES PO 3573506-448 FOR ACCOUNTING PURPOSES TO PR	FISCAL YEAR	76.5		Hour	58.35	4,463.78
							Total:		4,463.78

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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 3573506-712 Reference Contract Number

S H I PCOMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 UNITED STATESPO Date: 15-SEP-2 Buyer: * AUTOCRE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	-393 FY21 PI	ROGRAM COORDINATOR-FACILITA	TOR					
	Department				f Re	quisition	Requisition Number	Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER			1676349	7458070	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
145.1	1 999.26	MPA-393 FY20 Program Coordinat	or-Facilitator	45		Hour	46.41	2,088.45
						Total:		2,088.45

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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 3573506-713 Reference Contract Number

S H I PCOMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 UNITED STATESPO Date: 15-SE Buyer: * AUTOC Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY21 GRANTS PROJECT SPECIALIST 3500					I N N O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA	A-393 FY21 G		00	Turne e	f Do	quisition	Requisition	Bid Number
		Department		Type of Requisition			Number	Bid Nulliber
	COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER			1676352	7458070
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
92.	2 999.26	MPA-393 FY20 Grants Project Spe	cialist 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 3573506-714 Reference Contract Number

S H I PCOMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATESPO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY21 GRANTS PROJECT SPECIALIST 3500					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MPA-	-393 FY21 G	RANTS PROJECT SPECIALIST 35	500				Γ	ſ
	Department				f Re	quisition	Requisition Number	Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER			1676356	7458070	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
92.2	9999.26	MPA-393 FY20 Grants Project Spe	cialist 3500	70		Hour	40.54	2,837.80
						Total:		2,837.80

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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 3573506-715 Reference Contract Number

Lin 151.	.1 999.26	MPA-393 FY20 Project Services Co	oordinator	35		Hour	29.38	1,028.30
Lin				1			1	
	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
	CON	MISSION ON THE DEAF AND HAR	O OF HEARING	*OTHER		1676364	7458070	
MPA	-393 FY21 P	ROJECT SERVICES COORDINATOF	3	Туре о	of Re	quisition	Requisition Number	Bid Number
S H P T O	ICOMMISSION ON THE DEAF AND HARD OF HEARINGPO Date: 15-SEP-20 Buyer: * AUTOCREATENDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR Shipping: PAID Terms: NET 30 Vendor #: 11222NDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					.OOR		

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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 3573506-716 Reference Contract Number

151.	.2 999.26							1
		MPA-393 FY21 Project Services Co	oordinator	70		Hour	29.38	2,056.60
Line	e Code	Descripti	ion	Quantity		Unit	Unit Price	Total
	COMMISSION ON THE DEAF AND HARD OF HEARING		*OTHER			1676369	7458070	
MPA	-393 FY21 PI	PROJECT SERVICES COORDINATOR	2	Type of	f Requ	uisition	Requisition Number	Bid Number
I P	HEARING ONE CAPITO PROVIDENO	PO Date: 15-SEP-20 Buyer: * AUTOCREATE NE CAPITOL HILL - GROUND FLOOR ROVIDENCE,RI 02908 INITED STATES PROVIDENCE,RI 02908 INITED STATES				LOOR		

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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 3573506-717 Reference Contract Number

S H I PDOA CENTRAL SERVICES SPECIAL INSTRUCTIONS SEE BELOW,RI N/A UNITED STATESPO Date: 16-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OImage: Comparison of the second s					- N > O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOA CENTRAL SERVICES	6	*OTHER			1676169	
Line	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
110.	10.1 999.26 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

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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 3573506-718 Reference Contract Number

I TH P SM PR	IREE CAPI 11TH ST	EMENT SERVICES TOL HILL, ROOM 402 E,RI 02908 TES	PO Date: 17-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
MPA-39	3 FY21 LI	CENSED PRACTICAL NURSE							
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number	
	DOH MANAGEMENT SERVICES		*OTHER		1676132				
Line	Code	Descripti	ion	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		FY21 LICENSED PRACTICAL NURSE - COVID-19 IE RATE FOR RIDOH CASE INVESTIGATION			Hour	52.88	0.00	
225	999.26	MPA-393 FY21 LICENSED PRACTI HOLDAY OVERTIME RATE FOR R INVESTIGATION		60		Hour	52.88	0.00	
	•					Total:		8,742.00	

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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 3573506-719 Reference Contract Number

S H IRIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE,RI 02908 UNITED STATESPO Date: 17-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			RIDE - RI SCHOOL FOR THE D	DEAF	*OTHER			1676785	7458070
Lin	e Cod	de	Descripti	on	Quantity	'	Unit	Unit Price	Total
183	3.2 999.26 MPA-393 FY21 Substitute Teacher - RI School for Deaf (1 - 15 days)		1		Day	93.36	93.36		
							Total:		93.36

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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 3573506-720 Reference Contract Number

S H I P T O	-	DALE COURT ,RI 02920-3049	PO Date: 21-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
Department				Туре о	of Ree	quisition	Requisition Number	Bid Number
GCD MAIN OFFICE				*OTHER			1677042	
Lin	e Code	Descript	ion	Quantity	Quantity Uni		Unit Price	Total
2.2	9999.26	MPA-393 FY21 Administrative Assis Recovery and Reinvestment (OERR		118.25		Hour	17.63	1,071.02
						Total:		1,071.02

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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 3573506-721 Reference Contract Number

S H BHDDH SUBSTANCE ABUSE I BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES O MPA-393 FY21 GRANTS PROJECT SPECIALIST			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		LOOR
MPA	-393 F Y 21 G						Requisition	
Department				Type of Requisition			Number	Bid Number
		BHDDH SUBSTANCE A	BUSE	*OTHER		ER	1677675	7458070
Line	e Code	Desc	ription	Quantity	Quantity Unit		Unit Price	Total
93.2	2 999.26	MPA-393 FY21 Grants Project	Specialist 5000	28		Hour	57.58	1,612.24
				Total: 1,6				1,612.24

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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 3573506-722 Reference Contract Number

S H I HEARING P ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 T OPO Date: 28-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N ODOA CONTROLLER ONE CAPITOL HILL, 4 SMITH ST PROVIDENCE,RI 02902 UNITED STATEST OT I <th>TOL HILL, 4TH FI NCE,RI 02908</th> <th>LOOR</th>						TOL HILL, 4TH FI NCE,RI 02908	LOOR	
	Department					quisition	Requisition Number	Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER			1676370	7458070	
Line	e Code	Descripti	ion	Quantity	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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	BARRY HALI 14 HARRING	RI 02920-3080	PO Date: 02-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
		Department		Туре о	f Req	luisition	Requisition Number	Bid Number
BHDDH SUBSTANCE ABUSE			*OTHER			1678877	7458070	
Lin	e Code	Descri	ption	Quantity	Quantity Unit		Unit Price	Total
93.	8.1 999.26 MPA-393 FY20 Grants Project Specialist 5000			133		Hour	57.58	7,658.14
					-	Total:		7,658.14

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

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

I CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE,RI 02908 T UNITED STATES O			PO Date: 02-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
MPA	-393 FY20 J0	DB COACH - RI SCHOOL FOR THE	DEAF					
Department				Type of Requisition Number			Bid Number	
		RIDE - RI SCHOOL FOR THE	DEAF	*OTHER			1678891	7458070
Lin	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
105	.1 999.26	MPA-393 FY20 Job Coach - RI Sc	hool for the Deaf	475		Hour	22.76	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 3573506-725 Reference Contract Number

S H BHDDH SUBSTANCE ABUSE I BARRY HALL, 3RD FLOOR P 14 HARRINGTON RD CRANSTON,RI 02920-3080 UNITED STATES O MPA-393 FY21 INVESTIGATOR 2			PO Date: 08-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR	
	A-393 F Y21	INVESTIGA	Department		Туре о	of Re	quisition	Requisition	Bid Number
BHDDH SUBSTANCE ABUSE			E				Number 1679804	7458070	
Lin	e Code		Descripti		Quantity		Unit	Unit Price	Total
104	.2 999.2	6 MPA-39	03 FY21 Investigator 2		76		Hour	17.63	1,339.88
							Total:		1,339.88

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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 3573506-726 Reference Contract Number

I B, P 14 C T U O	ARRY HALL 4 HARRING RANSTON, NITED STA	RI 02920-3080 TES	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-3	93 FY21 S0	OCIAL CASEWORKER III						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		BHDDH SUBSTANCE ABUS	E	*OTHER 1679867 7458070			7458070	
Line	Code	Descripti	on	Quantity Unit Unit P			Unit Price	Total
178.2	999.26	MPA-393 FY21 Social Caseworker	111	399 Hour 25.26 8,3			8,310.54	
				Total: 8,310			8,310.54	
							1	

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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	CENT ONE PRO\	FRAL BU	HOOL FOR THE DEAF ISINESS OFFICE S PARK E,RI 02908 TES	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				Requisition Number	Bid Number				
			RIDE - RI SCHOOL FOR THE D	DEAF	*OTHER 1680582 74580			7458070	
Lin	ie C	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
17.	.1 9	999.26	MPA-393 FY20 Behavior Resource S Deaf	Specialist - RI School for the	750		Hour	28.79	21,592.50
					Total:		21,592.50		

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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 3573506-728 Reference Contract Number

S H P T O	COI 255 PRO UNI	MPREHEN WESTMI OVIDENC ITED STA	ISTRATION OF THE NSIVE EDUCATION STRATEGY NSTER STREET E,RI 02903 TES ASED ON ADIL KICKOUT DATED 7/1	PO Date: 16-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
			ASED ON ADIE NICKOUT DATED 7	17/20					
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
R	IDE-A	ADMINIST	RATION OF THE COMPREHENSIVE	EDUCATION STRATEGY	*OTHER 1680390				
Lir	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
20		999.26	MPA-393 FY20 Business Systems E	/	144 Hour 40.54				5,837.76
145	5.1	999.26	MPA-393 FY20 Program Coordinate	or-Facilitator	87.5		Hour	46.41	4,060.88
Total: 9,89				9,898.64					

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Namy Mcholye
Nancy R. McIntyre



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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 3573506-729 Reference Contract Number

S H I P T O	CEI ON PR(NTRAL BU	E,RI 02908	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 Type of Requisition Requisition Bid Number				Bid Number				
			RIDE - RI SCHOOL FOR THE I	DEAF	*OTHER 1686173 74			7458070	
Lin	ne	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
17.	.2	999.26	MPA-393 FY21 Behavior Resource Deaf	Specialist - RI School for the	715.25		Hour	28.79	20,592.05
						Total:		20,592.05	

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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	CEI ON PR(NTRAL BU	E,RI 02908	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 Rec				quisition	Requisition Number	Bid Number			
		RIDE - RI SCHOOL FOR THE DEAF			*OTHER			1687375	7458070
Lin	ne	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
17.	.2	999.26	MPA-393 FY21 Behavior Resource Deaf	Specialist - RI School for the	747.5		Hour	28.79	21,520.52
						Total:		21,520.53	

STATE PURCHASING AGENT
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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 3573506-731 Reference Contract Number

I P F T O	THREE CAPI SMITH ST PROVIDENC UNITED STA		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		
		Department	ent Type of Requisition				Requisition Number	Bid Number
		DOH MANAGEMENT SERVIC	ES .	*OTHER 1		1688238		
Line	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
164.2		MPA-393 FY21 Registered Nurse				44.65	6,697.50	
226	26 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION		40		Hour	66.98	468.86	
						Total:		7,166.36

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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 3573506-732 Reference Contract Number

S H I P T O	HDOH MANAGEMENT SERVICESPO Date: 16-DEC-20NDOA CONTROLLERITHREE CAPITOL HILL, ROOM 402Buyer: * AUTOCREATEONE CAPITOL HILL, 4TH FLOORPSMITH STPROVIDENCE, RI 02908Terms: NET 30ONE CAPITOL HILL, 4TH FLOORTUNITED STATESVendor #: 11222IPROVIDENCE, RI 02908				.OOR			
	Poquicition							
	Department				Type of Requisition Number			Bid Number
	DOH MANAGEMENT SERVICES			*OTHER			1688246	
Lin	e Code	Descript	ion	Quantity Unit Unit Price		Total		
164	.2 999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	0.00
226	6 999.26	MPA-393 FY21 COVID-19 REGIST RATE FOR RIDOH CASE INVEST		40		Hour	66.98	0.00
					-	Total:		0.00

STATE PURCHASING AGENT
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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 3573506-733 Reference Contract Number

I P T O	HDOH MANAGEMENT SERVICESPO Date: 22-DEC-20NVDOA CONTROLLERITHREE CAPITOL HILL, ROOM 402Buyer: * AUTOCREATEVONE CAPITOL HILL, 4TH FLOORPSMITH STShipping: PAIDISMITH STPROVIDENCE,RI 02908Terms: NET 30Vendor #: 11222ICIUNITED STATESVendor #: 11222EUNITED STATES				LOOR			
001								
	Department				Req	uisition	Requisition Number	Bid Number
	DOH MANAGEMENT SERVICES			*OTHER			1688929	
Line	e Code	Descripti	ion	Quantity Unit Unit Price		Total		
164.2	2 999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	6,262.16
226	999.26	MPA-393 FY21 COVID-19 REGISTI RATE FOR RIDOH CASE INVESTION		40		Hour	66.98	2,662.46
					Т	otal:		8,924.62

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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 3573506-734 Reference Contract Number

S H I PDOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 22-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESTOCOVID REGISTERED NURSE HERNANDEZ				.OOR				
COVI								
	Department					uisition	Requisition Number	Bid Number
	DOH MANAGEMENT SERVICES			*OTHER			1688927	
Line	e Code	Descripti	ion	Quantity Unit Unit Price		Total		
164.2	2 999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	6,987.72
226	999.26	MPA-393 FY21 COVID-19 REGISTI RATE FOR RIDOH CASE INVESTION		40		Hour	66.98	0.00
					Т	otal:		6,987.73

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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 3573506-735 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			OOR
DOH R	EGISTERE	D NURSE WALSH JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	OTH	ER	1689403	
Line	Code	Descript	ion	Quantity U		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			20		Hour	66.98	0.00
	•		Total: 44,		44,059.03			

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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 3573506-736 Reference Contract Number

I TH P PR	IREE CAPI	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222				OOR		
DOH RI	EGISTERE	ED NURSE FURLONG JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	ОТН	ER	1689408	
Line	Code	Descripti	ion	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 REGISTI RATE FOR RIDOH CASE INVESTION		100		Hour	66.98	200.94
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		Hour	66.98	0.00
	Total:			23,139.88				

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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 3573506-737 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				OOR
DOH RI	EGISTERE	ED NURSE KOWAL JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	TH	*	OTH	ER	1689410	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	3,828.74
226	999.26			40		Hour	66.98	502.35
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		Hour	66.98	0.00
						Total:		4,331.09

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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 3573506-738 Reference Contract Number

I TH P PR	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 				OOR			
DOH R	EGISTERE	ED NURSE GAULIN JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	*OTH	ER	1689411	
Line	Code	Descripti	ion	Quantity	y	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 REGIST OVERTIME RATE FOR RIDOH CA		20		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 3573506-739 Reference Contract Number

I TH P PR	Image: Dot Div OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 				.OOR			
DOH R	EGISTERE	D NURSE SEGAL JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ТН	*	отн	ER	1689414	
Line	Code	Descript	ion	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 REGIST RATE FOR RIDOH CASE INVESTI		100		Hour	66.98	0.00
227			20		Hour	66.98	0.00	
	•			-		Total:		12,725.25

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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 3573506-740 Reference Contract Number

S H PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOCE SMITH ST PROVIDENCE, RI 02908 UNITED STATESTO				OOR				
DOH R	EGISTERE	ED NURSE DUGAS JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	OTH	ER	1689416	
Line	Code	Descripti	ion	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 REGIST RATE FOR RIDOH CASE INVESTION		40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		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 3573506-741 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				OOR
DOH R	EGISTERE	ED NURSE MONTMINY JAN 2021						
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
	DOH DIV OF FAMILY HEALTH			*OTHER			1689417	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	gistered Nurse			Hour	44.65	0.00
226	999.26			40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		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 3573506-742 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.OOR
DOH R	EGISTERE	ED NURSE TWOMEY JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	TH	*	OTH	ER	1689418	
Line	Code	Descript	ion	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 REGIST OVERTIME RATE FOR RIDOH CA		20		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 3573506-743 Reference Contract Number

I TH P PR	IREE CAPI	AMILY HEALTH DL HILL, ROOM 302 RI 02908-5097 ES DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR Shipping: PAID Terms: NET 30 Vendor #: 11222 DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.oor		
DOH R	EGISTERE	D NURSE HOLMGREN JAN 2021						
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
	DOH DIV OF FAMILY HEALTH			*OTHER		ER	1689419	
Line	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	Nurse			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

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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 3573506-744 Reference Contract Number

P PR	Image: Dot Div of FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222NDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				OOR			
DOH R	EGISTERE	D NURSE LUZ JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ТН	*	OTH	ER	1689420	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	0.00
226	999.26			40		Hour	66.98	0.00
227			20		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 3573506-745 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATESTO				OOR				
DOH R	EGISTERE	D NURSE MARONEY JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	отн	ER	1689421	
Line	Code	Descripti	ion	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 REGIST OVERTIME RATE FOR RIDOH CAS		20		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 3573506-746 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			OOR
DOH R	EGISTERE	ED NURSE SEQUIERA JAN 2021						
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
	DOH DIV OF FAMILY HEALTH			*OTHER			1689422	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	Nurse			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				20		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 3573506-747 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE, RI 02908 UNITED STATESTO				.OOR				
DOH RI	EGISTERE	ED NURSE VANNOY JAN 2021						
	Department			Type of Requisition		Requisition Number	Bid Number	
		DOH DIV OF FAMILY HEAL	ТН	*(отн	ER	1689424	
Line	Code	Descript	ion	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 REGIST OVERTIME RATE FOR RIDOH CA		20		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 3573506-748 Reference Contract Number

I TH P PR	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 				OOR			
DOH RI	EGISTERE	ED NURSE OCTAVIUS JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	отн	ER	1689425	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		600		Hour	44.65	24,992.84
226	999.26	,		100		Hour	66.98	4,990.01
227			20		Hour	66.98	0.00	
						Total:		29,982.85

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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 3573506-749 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
DOH RI	EGISTERE	D NURSE LEBLANC JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH DIV OF FAMILY HEALTH			*OTHER		ER	1689426	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	A-393 FY21 Registered Nurse			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			20		Hour	66.98	0.00	
					•	Total:		31,656.88

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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 3573506-750 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES				
DOH R	EGISTERE	ED NURSE OBIURKA JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	OTH	ER	1689427	
Line	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	Y21 Registered Nurse			Hour	44.65	0.00
226	999.26			40		Hour	66.98	0.00
227	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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

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

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	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 R	EGISTERE	D NURSE ADESINA JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	TH	*	OTH	ER	1689430	
Line	Code	Descript	ion	Quantity Un		Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	21 Registered Nurse			Hour	44.65	13,328.02
226	999.26			100		Hour	66.98	0.00
227	27 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION		20		Hour	66.98	0.00	
	•			-		Total:		13,328.03

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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 3573506-752 Reference Contract Number

P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DOH RI	EGISTERE	ED NURSE DOUGLAS JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ТН	*	*OTH	ER	1689431	
Line	Code	Descript	ion	Quantity	y	Unit	Unit Price	Total
164.2	999.26	6 MPA-393 FY21 Registered Nurse		750		Hour	44.65	32,795.42
226	999.26	,		40		Hour	66.98	0.00
227	27 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION		20		Hour	66.98	0.00	
						Total:		32,795.43

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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 3573506-753 Reference Contract Number

I TH P PR	DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATES PROVIDENCE,RI 02908-5097 UNITED STATES PROVIDENCE,RI 02908-5097 UNITED STATES PROVIDENCE,RI 02908 Vendor #: 11222					.OOR		
DOH RI	EGISTERE	D NURSE HAZE JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	отн	ER	1689432	
Line	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		750		Hour	44.65	31,188.02
226	999.26	-		40		Hour	66.98	0.00
227	27 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION		20		Hour	66.98	0.00	
						Total:		31,188.03

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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 3573506-754 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			
DOH R	EGISTERE	D NURSE BUONO JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	TH	*	OTH	ER	1689434	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse	393 FY21 Registered Nurse			Hour	44.65	4,844.52
226	999.26	5		40		Hour	66.98	0.00
227	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

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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 3573506-755 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROL ONE CAPITOL H SMITH ST PROVIDENCE,F UNITED STATEST ODOA CONTROL Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROL ONE CAPITOL H SMITH ST PROVIDENCE,F UNITED STATESDOH DOHREGISTERED NURSE VASQUEZ/CAPPUCCI JAN 2021				TOL HILL, 4TH FL NCE,RI 02908	.OOR			
DOH F	REGISTERE	D NURSE VASQUEZ/CAPPUCCI JA	N 2021	1			1	
	Department				of Re	quisition	Requisition Number	Bid Number
	DOH DIV OF FAMILY HEALTH			*	OTH	ER	1689435	
Line	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	22.32
226	999.26			40		Hour	66.98	0.00
227	999.26			20		Hour	66.98	0.00
				-	•	Total:		22.33

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Many Mchitye
Nancy R. McIntyre



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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 3573506-756 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DOH R	EGISTERE	D NURSE DARBY JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ТН	*	отн	ER	1689436	
Line	Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	0.00
226	999.26			40		Hour	66.98	0.00
227			20		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 3573506-757 Reference Contract Number

I TH P PR	HDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 				.OOR			
DOH R	EGISTERE	D NURSE DENICOLA JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	OTH	ER	1689437	
Line	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
164.2	999.26	6 MPA-393 FY21 Registered Nurse		400		Hour	44.65	15,259.14
226	999.26	5		40		Hour	66.98	2,076.38
227	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

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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 3573506-758 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T OO					I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DOH R	EGISTERE	D NURSE HALL JAN 2021						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*(отн	ER	1689438	
Line	Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	0.00
226	999.26			40		Hour	66.98	0.00
227			20		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 3573506-759 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESTO					.OOR			
DOH RI	EGISTERE	ED NURSE TIMILTY JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ТН	*	отн	ER	1689440	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	6 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	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

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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 3573506-760 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESTO					OOR			
DOH R	EGISTERE	D NURSE RODRIGUEZ JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEALT	ГН	*	OTH	ER	1689441	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
164.2	999.26	6 MPA-393 FY21 Registered Nurse		160		Hour	44.65	0.00
226	999.26			40		Hour	66.98	0.00
227	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

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Nancy R. McIntyre



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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 3573506-761 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					- N > O - C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			
DOH R	EGISTERE	D NURSE BROWN/ROCHA JAN 202	21						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number	
		DOH DIV OF FAMILY HEALT	ГН	*	OTH	ER	1689443		
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total	
164.2	999.26	6 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	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	

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Many Mcholye
Nancy R. McIntvre



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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 3573506-762 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	 DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES 		
DOH RI	EGISTERE	D NURSE COUTURE JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEALT	ГН	*	OTH	ER	1689445	
Line	Code	Descripti	ion	Quantity Unit		Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse		1500		Hour	44.65	64,351.81
226	999.26	e e e e e e e e e e e e e e e e e e e		350		Hour	66.98	5,040.24
227	27 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION		20		Hour	66.98	0.00	
	•			•		Total:		69,392.06

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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 3573506-763 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESDOHREGISTERED NURSE PHILBIN/MCKEARNEY JAN 2021DOH				.OOR				
DOH R	EGISTERE	D NURSE PHILBIN/MCKEARNEY JA	AN 2021	T				
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH DIV OF FAMILY HEALTH			*OTHER 1689446				
Line	Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		160	ĺ	Hour	44.65	1,562.75
226	999.26	MPA-393 FY21 COVID-19 REGISTI RATE FOR RIDOH CASE INVESTION		40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGISTI OVERTIME RATE FOR RIDOH CAS		20		Hour	66.98	0.00
	Total: 1,5				1,562.75			

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Many Mchitye
Nancy R. McIntyre



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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 3573506-764 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OODOHREGISTERED NURSE VONGRATSAVAY JAN 2021				.OOR					
DOIT	REGISTERE	Department	121	Type o	of Re	quisition	Requisition	Bid Number	
				Number					
		DOH DIV OF FAMILY HEALT	H	*OTHER			1689447		
Line	Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	red Nurse			Hour	44.65	0.00	
226				40		Hour	66.98	0.00	
227	999.26	MPA-393 FY21 COVID-19 REGISTE OVERTIME RATE FOR RIDOH CAS		20		Hour	66.98	0.00	
	•					Total:			

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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 3573506-765 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DOH R	EGISTERE	ED NURSE CAVALLARO JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH DIV OF FAMILY HEALTH			*OTHER 1689448				
Line	Code	Descripti	ion	Quantity Unit		Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse		160 Hot		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 REGIST OVERTIME RATE FOR RIDOH CA		DAY 20		Hour	66.98	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-766 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
DOH R	EGISTERE	D NURSE JONES JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	OTH	ER	1689450	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse	aistered Nurse			Hour	44.65	0.00
226	999.26	0		40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CAS		20		Hour	66.98	0.00
	•				•	Total:		0.00

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Namy Micholye
Nancy R. McIntyre



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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 3573506-767 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
DOH RI	EGISTERE	ED NURSE STANLEY JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	*OTH	ER	1689451	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
164.2	999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	0.00
226	999.26			40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		Hour	66.98	0.00
	÷			•	•	Total:		0.00

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Namy Ancholye
Nancy R. McIntyre



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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 3573506-768 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DOH R	EGISTERE	D NURSE MENENDEZ JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DOH DIV OF FAMILY HEALTH			*OTHER		ER	1689452	
Line	Code	Descripti	ion	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 REGIST RATE FOR RIDOH CASE INVESTION		40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		Hour	66.98	0.00
						Total:		6,050.08

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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 3573506-769 Reference Contract Number

P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			OOR
DOH R	EGISTERE	D NURSE SANTILLI JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ТН	*	*OTH	ER	1689453	
Line	Code	Descript	ion	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 REGIST RATE FOR RIDOH CASE INVESTI		40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		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 3573506-770 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR		
DOH RI	EGISTERE	D NURSE BRISSETTE JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	'OTH	ER	1689454	
Line	Code	Descript	ion	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 REGIST RATE FOR RIDOH CASE INVESTI		40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		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 3573506-771 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	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 R	EGISTERE	D NURSE SALAZAR JAN 2021						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ТН	*	OTH	ER	1689455	
Line	Code	Descript	ion	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 REGIST RATE FOR RIDOH CASE INVESTI		40		Hour	66.98	870.74
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		Hour	66.98	0.00
						Total:		3,996.24

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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 3573506-772 Reference Contract Number

P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			OOR
DOH R	EGISTERE	ED NURSE TAWK JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	OTH	ER	1689456	
Line	Code	Descripti	ion	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 REGISTI RATE FOR RIDOH CASE INVESTION		40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CAS		20		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 3573506-773 Reference Contract Number

P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.oor
doh li	ICENSED F	PRACTICAL NURSE SOKO JAN 202	1					
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*OTHER		1689457		
Line	Code	Descript	ion	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 PRACT OVERTIME RATE FOR RIDOH CA		40		Hour	52.88	0.00
225			20		Hour	52.88	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 3573506-774 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	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 RI	EGISTERE	ED NURSE NOVICKI JAN 2021						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ТН	*(отн	ER	1690525	
Line	Code	Descript	ion	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 REGIST RATE FOR RIDOH CASE INVESTI		100		Hour	66.98	2,528.50
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CA		20		Hour	66.98	0.00
						Total:		14,159.82

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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 3573506-775 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 08-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- N > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DOH R	EGISTERE	ED NURSE ANDREWS JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEAL	ГН	*	отн	ER	1690523	
Line	Code	Descripti	ion	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 REGISTI RATE FOR RIDOH CASE INVESTI		40		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CAS		20		Hour	66.98	0.00
						Total:		13,383.84

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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 3573506-776 Reference Contract Number

I TH P PR	IREE CAPI	FAMILY HEALTH TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 12-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DOH RI	EGISTERE	ED NURSE MARQUIS JAN 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEALT	ГН	*	ОТН	ER	1690877	
Line	Code	Descripti	ion	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 REGISTI RATE FOR RIDOH CASE INVESTI		30		Hour	66.98	0.00
227	999.26	MPA-393 FY21 COVID-19 REGIST OVERTIME RATE FOR RIDOH CAS		10		Hour	66.98	0.00
					•	Total:		0.00

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Nancy R. McIntyre



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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 3573506-777 Reference Contract Number

P 57	CYFJUVEN 7 POWER R RANSTON, NITED STA	RI 02920	PO Date: 19-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DCYFJUVENILE CORRECTION	AL SVC	*	OTH	ER	1691598	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
139.1	999.26	MPA-393 FY20 Post Secondary Ins	structor	24.5		Hour	39.68	972.16
148.1	999.26	MPA-393 FY20 Project Coordinato	r/Community Services	1.5		Hour	35.25	52.88
						Total:		1,025.04

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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 3573506-778 Reference Contract Number

I 4(P P		,	PO Date: 21-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ORS- A	ADIL SERVI	CES 1/21-6/21 VR						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS-ORS VOCATIONAL REHABIL	ITATION	*	OTH	ER	1692230	
Line	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
33.2	999.26	MPA-393 FY21 Clinical Reviewer - [Rehabilitation)	Dentist (Vocational	25		Hour	76.38	0.00
162.2	999.26	MPA-393 FY21 Reader for the Blind	t	325		Hour	14	0.00
182.2	999.26	MPA-393 FY21 Substitute Physicial	n (Donley Center)	250		Hour	88.13	22,032.50
182.2	999.26	MPA-393 FY21 Substitute Physician	n (Donley Center)	624		Hour	88.13	5,508.12
						Total:		27,540.63

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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 3573506-779 **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					
AD	ADIL - MPA-393 JAN-JUNE2021								

		Department	Type of Requisition			Bid Number
		DHS-ORS DISABILITY DETERMINATION	*OT	HER	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

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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 3573506-779 Reference Contract Number

S H I PDHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATESPO Date: 22-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ADIL	L - M	PA-393 JA	N-JUNE2021						
Department				I VDE OT REGUISITION			Requisition Number	Bid Number	
	DHS-ORS DISABILITY DETERMINATION			*OTHER		1692259			
Lin	ne	Code	Description	on	Quantity	'	Unit	Unit Price	Total
							Total:		0.00

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Namy Micholye
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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 3573506-780 Reference Contract Number

S H I P T O	CENTR ONE C	RAL BU ORLIS DENCE	HOOL FOR THE DEAF ISINESS OFFICE S PARK E,RI 02908 TES	PO Date: 01-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			RIDE - RI SCHOOL FOR THE D	EAF	*OTHER			1693380	7458070
Lin	e Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
17.	1 99	99.26	MPA-393 FY20 Behavior Resource S Deaf	Specialist - RI School for the	747.25		Hour	28.79	21,513.33
							Total:		21,513.33

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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 3573506-781 Reference Contract Number

I DOH DIV OF FAMILY HEALTH I THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATES DOH DIV OF FAMILY HEALTH Buye Shipp Terms			TOL HILL, ROOM 302 E,RI 02908-5097 TES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
					1			Requisition	
	Department			Type of Requisition			Number	Bid Number	
			DOH DIV OF FAMILY HEALT	ΓH	*OTHER			1693707	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
164	.2	999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	0.00
22	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

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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 3573506-782 Reference Contract Number

I P T O	THREE CAP SMITH ST PROVIDENC UNITED STA	TES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MPA	-393 FY21 N	JRSE PRACTITIONER CAPUANO					Dogwiaitian	
		Department		Type of Requisition			Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	IENT	*OTHER			1693710	7458070
Lin	e Code	Descrip	otion	Quantity	/	Unit	Unit Price	Total
121.	2 999.26	MPA-393 FY21 Nurse Practitione	r (General)	640		Hour	55.23	32,558.08
						Total:		32,558.09

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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 3573506-783 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOH REGISTERED NURSE PELTZDOH REGISTERED NURSE PELTZ				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
	Department				f Red	quisition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEALT	ГН	*OTHER			1693706	
Line	Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
164.2 226		MPA-393 FY21 Registered Nurse MPA-393 FY21 COVID-19 REGIST		160 30		Hour Hour	44.65 66.98	0.00
		RATE FOR RIDOH CASE INVESTION	GATION			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 3573506-784 Reference Contract Number

S H DOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATES T O			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 RI	EGISTERE	D NURSE MARQUIS ROSSI							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
		DOH DIV OF FAMILY HEAL	ГН	*	отн	ER	1693574		
Line	Code	Descripti	ion	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 REGISTI RATE FOR RIDOH CASE INVESTI		30		Hour	66.98	0.00	
227	7 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION		10		Hour	66.98	0.00		
						Total:		13,450.81	

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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 3573506-785 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 08-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOH REGISTERED NURSE PRYMAK			I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR		
	Department			Type of Requisition		Requisition Number	Bid Number	
		DOH DIV OF FAMILY HEALT	ГН	*OTHER			1694641	
Line	Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
164.2 226	999.26	MPA-393 FY21 Registered Nurse MPA-393 FY21 COVID-19 REGIST	ERED NURSE - OVERTIME	500 30		Hour Hour	44.65 66.98	17,904.65 2,009.40
		RATE FOR RIDOH CASE INVESTION				Total:		19,914.05

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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 3573506-786 Reference Contract Number

S H I P T O	HDOH DIV OF FAMILY HEALTHPO Date: 08-FEB-21IDOH DIV OF FAMILY HEALTHBuyer: * AUTOCREATEPPROVIDENCE,RI 02908-5097Shipping: PAIDUNITED STATESVendor #: 11222			I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
								D e maietitien	
	Department			I VDE OF REGULISITION .			Requisition Number	Bid Number	
			DOH DIV OF FAMILY HEALT	ΤΗ	*OTHER			1694639	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
164	.2	999.26	MPA-393 FY21 Registered Nurse		160		Hour	44.65	0.00
220	6	999.26	MPA-393 FY21 COVID-19 REGISTE RATE FOR RIDOH CASE INVESTION	ID-19 REGISTERED NURSE - OVERTIME 30 CASE INVESTIGATION			Hour	66.98	0.00
	•				•		Total:		0.00

STATE PURCHASING AGENT			
Namy Ancholye			
Nancy R. McIntyre			



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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 3573506-787 Reference Contract Number

I BARRY HALL, 3RD FLOOR B P 14 HARRINGTON RD S CRANSTON,RI 02920-3080 T UNITED STATES V		PO Date: 15-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
IVIP A	MPA-393 FY21 INVESTIGATOR 2 Department					of Re	quisition	Requisition Number	Bid Number
			BHDDH SUBSTANCE ABUS	E	*OTHER			1695473	7458070
Lin	e Cod	Э	Descripti	on	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
Namy Micholye
Nancy R. McIntyre



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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 3573506-788 **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				
AD	ADIL - MPA-393 JAN-JUN 2021							

		Department	Type of R	equisition	Requisition Number	Bid Number
		DHS-ORS DISABILITY DETERMINATION	*OT	HER	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

STATE PURCHASING AGENT

MM Mary Nancy R. McIntyre



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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 3573506-788 Reference Contract Number

IDHS-ORS DISABILITY DETERMINATIONBuyer: * /I40 FOUNTAIN ST, 6TH FLOORBuyer: * /PPROVIDENCE,RI 02903ShippingUNITED STATESTerms: NI		PO Date: 08-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
ADIL	- MPA-393 J	AN-JUN 2021						
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
		DHS-ORS DISABILITY DETERMI	NATION	*OTHER		1698173		
Line	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
152.2	2 999.26	MPA-393 FY21 Psychiatrist		300		Hour	116.33	0.00
152.2	2 999.26	MPA-393 FY21 Psychiatrist		520		Hour	116.33	0.00
						Total:		0.00

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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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 3573506-789 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				
MP	MPA-393 FY21 JAN-DEC MED/CLER TEMP STAFF DDS							

		Department	Type of R	equisition	Requisition Number	Bid Number
DHS-ORS DISABILITY DETERMINATION			*OT	HER	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. Mchutyre



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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 3573506-789 Reference Contract Number

I P	DHS-ORS DI 40 FOUNTAI PROVIDENC UNITED STA	PO Date: 12-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MPA	-393 FY21 JA	N-DEC MED/CLER TEMP STAFF DD	S					
	Department				Type of Requisition		Requisition Number	Bid Number
	DHS-ORS DISABILITY DETERMINATION				ОТН	ER	1698510	
Line	e Code	Descripti	on	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:	4	28,392.61

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



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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 3573506-790 Reference Contract Number

S H I CENTRAL BUSINESS OFFICE P ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATESPO Date: 15-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O						I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department					of Re	quisition	Requisition Number	Bid Number
			RIDE - RI SCHOOL FOR THE D	DEAF	*OTHER			1699136	7458070
Lin	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
17.	.1	999.26	MPA-393 FY20 Behavior Resource Deaf	PA-393 FY20 Behavior Resource Specialist - RI School for the eaf			Hour	28.79	20,885.71
							Total:		20,885.71

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



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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 3573506-791 Reference Contract Number

S H I P T O	HDOH CENTRAL MANAGEMENTPO Date: 24-MAR-21ITHREE CAPITOL HILL, ROOM 407Buyer: * AUTOCREATEPSMITH STShipping: PAIDPROVIDENCE,RI 02908Terms: NET 30VVendor #: 11222				N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
NP/	4-393 F Y 20 G	Department	500	Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH CENTRAL MANAGEMENT			*OTHER			1700422	7458070
Lir	e Code	Descrip	otion	Quantity	/	Unit	Unit Price	Total
92	2 999.26	MPA-393 FY20 Grants Project Sp	ecialist 3500	34		Hour	40.54	1,378.36
						Total:		1,378.36

STATE PURCHASING AGENT
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Jang Menorge
Nancy R. McIntyre



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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 3573506-792 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 25-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222MPA-393 FY21 PROGRAM COORDINATOR-FACILITATOR					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MPA	Department				Type of Requisition Bid			
		DOH CENTRAL MANAGEM	ENT	*OTHER			1700424	7458070
Line	e Code	Descrip	tion	Quantity	'	Unit	Unit Price	Total
145.	5.2 999.26 MPA-393 FY21 Program Coordinator-Facilitator 513		513	B Hour		46.41	23,808.33	
						Total:		23,808.33

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-793 Reference Contract Number

S H I P T O	HBHDDH-ESH CENTRAL RECEIVINGPO Date: 30-MAR-21IREGAN BLDG, FIRST FLOORBuyer: * AUTOCREATEPATTN: SEE BELOWShipping: PAIDCRANSTON,RI 02920Terms: NET 30UNITED STATESVendor #: 11222				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				Type of Requisition Number			
-		BHDDH-ESH CENTRAL RECE	IVING	*OTHER			1701116	7458070
Lin	e Code	Descript	ion	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
Namy Micholye
Nancy R. McIntyre



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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 3573506-794 Reference Contract Number

S H DOA-PLANNING ONE CAPITOL HILL - 3RD FLOOR PROVIDENCE,RI 02908 UNITED STATES T O		PO Date: 01-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	I N V O I C E		ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department				f Rec	quisition	Requisition Number	Bid Number
	DOA-PLANNING			*OTHER		ER	1701325	7458070
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
149	.1 999.26	MPA-393 FY20 Project Director - G	Grants 3810	73.5		Hour	44.65	3,281.78
						Total:		3,281.78

STATE PURCHASING AGENT						
Namy Ancholye						
Nancy R. McIntyre						



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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 3573506-795 Reference Contract Number

S H DOA-PLANNING ONE CAPITOL HILL - 3RD FLOOR PROVIDENCE,RI 02908 UNITED STATES T O		PO Date: 02-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR	
	Department				f Rec	quisition	Requisition Number	Bid Number
		DOA-PLANNING		*OTHER		ER	1701328	7458070
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
145	145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator		or-Facilitator	323		Hour	46.41	14,944.02
					Total:		14,944.02	

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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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 3573506-796 Reference Contract Number

I DOH DIV OF FAMILY HEALTH Buyer I THREE CAPITOL HILL, ROOM 302 Shipp P PROVIDENCE,RI 02908-5097 Terms UNITED STATES Terms			PO Date: 08-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
00	ID FY21 NUR	SE PRACTITIONER D'GYAMFI						
	Department				Type of Requisition Number			Bid Number
		DOH DIV OF FAMILY HE	ALTH	*OTHER		ER	1702219	7458070
Line	e Code	Descri	ption	Quantity	'	Unit	Unit Price	Total
121.	2 999.26	MPA-393 FY21 Nurse Practition	er (General)	540		Hour	55.23	0.00
						Total:		0.00

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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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 3573506-797 Reference Contract Number

S H IRIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE,RI 02908 UNITED STATESPO Date: 14-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR	
	Department					of Re	quisition	Requisition Number	Bid Number
			RIDE - RI SCHOOL FOR THE D	DEAF	*OTHER			1702742	7458070
Lin	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
17.	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						
Namy Mcholye						
Nancy R. McIntyre						



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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 3573506-798 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE,RI 02908-5097 UNITED STATESPO Date: 29-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222T O					V C O S I P	ONE CAPI MITH ST	FROLLER TOL HILL, 4TH FI ICE,RI 02908 FATES	LOOR
Department				Type of	Requi	isition	Requisition Number	Bid Number
		DOH DIV OF FAMILY HEALT	ГН	*OTHER			1703957	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
164.2	999.26	MPA-393 FY21 Registered Nurse		25000		Hour	44.65	189,662.04
226	226 999.26 MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION		2800		Hour	66.98	94,709.72	
					То	otal:	2	84,371.76

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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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 3573506-799 Reference Contract Number

I THREE CAPITOL HILL, ROOM 407 Buyer: * AUT P SMITH ST Shipping: PA PROVIDENCE, RI 02908 Terms: NET 3			PO Date: 03-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department Type of Requisition Requisition Bid Number							Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER		1704696	7458070	
Lin	e Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
149	149.1 999.26 MPA-393 FY20 Project Director - Grants 3810		24		Hour	44.65	1,071.60	
Total: 1,				1,071.60				

STATE PURCHASING AGENT
Namy Michstyre
Nancy R. McIntyre



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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 3573506-800 Reference Contract Number

S H IDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 03-MAY-21 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 11222T O0				I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR	
		Departmer	nt	Type of	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MAN	IAGEMENT	*(отн	ER	1704703	7458070
Lin	e Code	0	Description	Quantity	,	Unit	Unit Price	Total
145	145.1 999.26 MPA-393 FY20 Program Coordinator-Facilitator		196	196 Hour		46.41	9,096.36	
Total: 9,096.3					9,096.36			

STATE PURCHASING AGENT
Many Mcholye
Nancy R. McIntyre



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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 3573506-801 Reference Contract Number

S H I THREE CAPITOL HILL, ROOM 407PO Date: 03-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OI I C I C I C I				LOOR				
		Department		Type of	f Rec	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 17		1704700	7458070	
Line	e Code	Descrip	tion	Quantity	Quantity Ur		Unit Price	Total
145.	1 999.26	MPA-393 FY20 Program Coordina	ator-Facilitator	350		Hour	46.41	16,243.50
Total: 16,				16,243.50				

STATE PURCHASING AGENT
Namy A Mcdolye
Nancy R. McIntyre



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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 3573506-802 Reference Contract Number

I P			PO Date: 05-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEM	ENT	*OTHER 170			1705127	7458070
Line	e Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
93.1	999.26	MPA-393 FY20 Grants Project Sp	s Project Specialist 5000		280.5 Hour		57.58	16,151.19
						Total:		16,151.19

STATE PURCHASING AGENT
Namy A Mcdolye
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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 3573506-803 Reference Contract Number

S H DOH DIV OF FAMILY HEALTH T P DOH DIV OF FAMILY HEALTH TREE CAPITOL HILL, ROOM 302 PO Date: 07-MAY-21 Buyer: * AUTOCREATE V Shipping: PAID ONE CAPITOL HILL, 4TH FLOCE PROVIDENCE, RI 02908-5097 UNITED STATES DOH RI ELC IPC TRAINING RN AVILA DOH AVILA				.OOR				
		Department		Type o	f Re	quisition	Requisition	Bid Number
		Dopartment					Number	Bid Humbol
		DOH DIV OF FAMILY HEALT	ГН	*OTHER			1705136	
Line	e Code	Descripti	ion	Quantity	'	Unit	Unit Price	Total
164.2	2 999.26	MPA-393 FY21 Registered Nurse		280		Hour	44.65	11,787.60
226	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

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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 3573506-804 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 11-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OT CDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEI	MENT	*(*OTHER			7458070
Lin	e Code	Descri	ption	Quantity	Quantity Unit		Unit Price	Total
13.:	2 999.26	MPA-393 FY21 Audiologist -Elea	nor Slater Hospital (ESH)	154		Hour	58.16	8,753.08
						Total:		8,753.08

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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 3573506-805 Reference Contract Number

S H I PDOH DIV OF FAMILY HEALTH THREE CAPITOL HILL, ROOM 302 PROVIDENCE, RI 02908-5097 UNITED STATESPO Date: 14-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FL SMITH ST PROVIDENCE, RI 02908 UNITED STATEST ODOH LICENSED PRACTICAL NURSE STONEPO Date: 14-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FL SMITH ST PROVIDENCE, RI 02908 UNITED STATES				-OOR					
001									1
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
			DOH DIV OF FAMILY HEALT	ГН	*OTHER			1706368	
Lin	ne	Code	Descripti	on	Quantity	у	Unit	Unit Price	Total
110		999.26	MPA-393 FY21 Licensed Practical I		400		Hour	35.25	0.00
224	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

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Namy Mchistyre
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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 3573506-806 Reference Contract Number

S H I P T O	CEN ONE PRC	NTRAL BU E CORLIS OVIDENC	- RI SCHOOL FOR THE DEAF FRAL BUSINESS OFFICE CORLISS PARK //IDENCE,RI 02908 ED STATES PO Date: 25-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222 Vendor #: 11222 DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR		
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			RIDE - RI SCHOOL FOR THE D	DEAF	*OTHER			1707452	7458070
Lin	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
17.	.1	999.26	MPA-393 FY20 Behavior Resource Deaf	Specialist - RI School for the	750		Hour	28.79	18,225.51
							Total:		18,225.51

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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 3573506-807 Reference Contract Number

IATTN: (SEE 'ATTN' LINE IN PO)Buyer: *P25 POWER ROADShippingCRANSTON,RI 02920Terms: N			PO Date: 02-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor	
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOC CDC WAREHOUSE		*OTHER			1707827	7458070
Lir	ne	Code	Descripti	on	Quantity Unit Unit I		Unit Price	Total	
168	3.2	999.26	MPA-393 FY21 Respiratory Therap	ist I	320		Hour	35.25	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 3573506-808 Reference Contract Number

S H DOC CDC WAREHOUSE I ATTN: (SEE 'ATTN' LINE IN PO) P 25 POWER ROAD CRANSTON,RI 02920 UNITED STATES O DOC-BBV-HLTH_RESPIRATORY THERAPIST III			PO Date: 04-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
DOC	-BBA-HFIH I	RESPIRATORY THERAPIST III						
Department				Type of Requisition Number			Bid Number	
DOC CDC WAREHOUSE			E	*OTHER			1708538	7458070
Lin	e Code	Descrip	otion	Quantity Unit Unit Price T			Total	
170	170.2 999.26 MPA-393 FY21 Respiratory Therapist III 320 Hour 37.01 70				703.19			
					Total:		703.19	

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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 3573506-809 Reference Contract Number

S H I PDCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE,RI 02903 UNITED STATESPO Date: 11-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTRO ONE CAPITOL SMITH ST PROVIDENCE UNITED STATEST OT OT ODOA CONTRO ONE CAPITOL SMITH ST PROVIDENCE UNITED STATESDOA CONTRO ONE CAPITOL SMITH ST PROVIDENCE UNITED STATES				TOL HILL, 4TH FL NCE,RI 02908	.OOR				
	Department					of Re	quisition	Requisition Number	Bid Number
			DCYF MANAGEMENT & BUDO	GET	*OTHER			1709255	7458070
Lin	ie (Code	Descripti	on	Quantity		Unit	Unit Price	Total
181	181.2 999.26 MPA-393 FY21 Speech Pathologist II - Eleanor Slater Hospital (ESH)		70		Hour	63.45	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 3573506-810 Reference Contract Number

I P			PO Date: 15-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		- Z > O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH DISEASE PREVENTIO	DN .	*OTHER		ER	1709473	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
230	999.26	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 RE COVID-19 OVERTIME RATE FOR		20		Hour	83.21	0.00
						Total:		2,912.18

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Nancy R. McIntyre



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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 3573506-811 Reference Contract Number

I THREE CAPITOL HILL, ROOM 403 E P SMITH ST S PROVIDENCE,RI 02908 T			PO Date: 18-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
Department					Requisition Number	Bid Number		
	DOH DISEASE PREVENTION			*OTHER			1710391	7458070
Line	e Code	Descri	otion	Quantity	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

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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 3573506-812 Reference Contract Number

S H I P T O			PO Date: 18-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
		Department		Type of	f Rec	quisition	Requisition Number	Bid Number
	DOH DISEASE PREVENTION			*OTHER			1710380	7458070
Lin	e Code	Descr	iption	Quantity Unit Unit Pri		Unit Price	Total	
164	.2 999.26	MPA-393 FY21 Registered Nurs	e	100		Hour	44.65	2,500.40
						Total:		2,500.40

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Namy Amedickye
Nancy R. McIntyre



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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 3573506-813 Reference Contract Number

I TI P SI PI	HREE CAPI MITH ST ROVIDENC	I CENTRAL MANAGEMENT EE CAPITOL HILL, ROOM 407 TH ST WIDENCE,RI 02908 TED STATESPO Date: 29-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR		
MPA-3	93 FY21 PI	ROJECT DIRECTOR - GRANTS 381	0					
	Department				of Re	quisition	Requisition Number	Bid Number
DOH CENTRAL MANAGEMENT		IT	*OTHER		1711456			
Line	Code	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
43.2	999.26	MPA-393 FY21 Communications Mar	nager	49.5		Hour	41.13	2,035.94
54.2	999.26	MPA-393 FY21 Data and Application	s Assistant	47.5		Hour	29.18	1,386.05
92.2	999.26	MPA-393 FY20 Grants Project Spec	ialist 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 - Gra	ants 3810	50		Hour	44.65	2,232.50
212.1	999.26	MPA-393 FY21 DATA & APPLICATIO OVERTIME RATE FOR COVID-19 E		28		Each	43.77	1,225.56
						Total:		10,421.28

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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 3573506-814 Reference Contract Number

S H I P T O	THR SMI PRC	REE CAPI TH ST	E PREVENTION TOL HILL, ROOM 403 E,RI 02908 TES	PO Date: 30-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		.OOR	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOH DISEASE PREVENTION			N	*OTHER			1711250	7458070
Lin	ne	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
164	64.2 999.26 MPA-393 FY21 Registered Nurse				60		Hour	44.65	0.00
						Total:		0.00	

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3573506-815 Reference Contract Number

S H I T HREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATESPO Date: 30-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OI I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			LOOR					
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOH CENTRAL MANAGEME	INT	*OTHER		1711876	7458070	
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
148.	2 999.26	MPA-393 FY21 Project Coordinato	r/Community Services	9		Hour	35.25	317.25
					Total:		317.25	

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Namy Mcdishpe
Nancy R. McIntyre



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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 3573506-816 Reference Contract Number

S H I PDOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O		.OOR						
	Department			Туре о	f Rec	quisition	Requisition Number	Bid Number
DOC BUSINESS OFFICE *OTHER 1714619				7458070				
Lin	e Code	De	scription	Quantity Unit Unit Price		Total		
123	123.2 999.26 MPA-393 FY21 Occupational Therapist II 47 Hour 64.63				64.63	2,956.82		
					Total:		2,956.82	

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Namy Ancholye
Nancy R. McIntyre



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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 3573506-817 Reference Contract Number

I 2 P 2	ZAMBARANO 2090 WALLU	M LAKE ROAD I 02859-1813	PO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.OOR
MPA-	393 FY22 Z/	AMBARANO UNIT ADIL						
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		BHDDH-ESH ELEANOR SLATER H	OSPITAL	*OTHER		1714037		
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
215.1		MPA-393 FY21 REVISED RESPIRA		2739.24		Hour	41.81	114,527.62
216.1		MPA-393 FY21 REVISED RESPIRA		2420.79)	Hour	42.99	104,069.76
217.1		MPA-393 FY21 REVISED RESPIRA		2444		Hour	43.57	106,485.08
232	999.26	MPA-393 FY22 RADIOLOGIST TEC	HNOLOGIST	858		Hour	29.38	25,208.04
						Total:	3	50,290.51

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Many Mcholye
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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 3573506-818 Reference Contract Number

I P T O	REGAN BLE ATTN: SEE CRANSTON UNITED ST	,RI 02920	PO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECE	VING	*OTHER			1713786	
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
215. ⁻ 216. ⁻		MPA-393 FY21 REVISED RESPIR/ MPA-393 FY21 REVISED RESPIR/		6862 2		Hour Hour	41.81 42.99	286,900.22 85.98
217.		MPA-393 FY21 REVISED RESPIRA		10972	+	Hour	43.57	478,050.04
232	999.26	MPA-393 FY22 RADIOLOGIST TEC	CHNOLOGIST	60		Hour	29.38	1,762.80
						Total:	7	66,799.04

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Namy Micholye
Nancy R. McIntyre

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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 PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 19-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES						.OOR		
Department				Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER			1691856	
Lir	ne	Code Description		Quantity	/	Unit	Unit Price	Total
1	I	918.78 TO PAY OLD INVOICE CONTRACT HAS EXPIRED 3452939 TEMP AGENCY		877.5		Each	1	877.50
	Total: 877.				877.50			

STATE PURCHASING AGENT		
Namy Micholye		
Nancy R. McIntyre		

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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 P T O	H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 19-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222N DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST 						LOOR		
Department					Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME					*OTHER			1691855	
Lir	ne C	Code Description		Quantity	/	Unit	Unit Price	Total	
1	9.	918.78 to pay old invoice contract 3452939 has ended company no longer provides temp service		has ended company no	1974		Each	1	1,974.00
					Total: 1,974.00			1,974.00	

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Namy Ancholye		
Nancy R. McIntyre		