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: MAS MEDICAL STAFFING CORP

Total Amount Paid to Vendor for Services: \$1,376,853.51

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3452935	Doctors, Specialists, Medical		\$1,376,853.51	
	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 3452935	Purchase Order contract	

ITEM 1



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-1 Reference Contract Number

I DHS VETERANS HOME I 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES		PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
MASI	MEDICALSI	AFFING (APA-11655)					Requisition	
		Department		Туре о	f Re	quisition	Number	Bid Number
DHS VETERANS HOME				*OTHER		1453341		
Line	Code	Description	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	45.25		Hour	38	1,719.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	641.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S				Hour	19.15	986.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	59.5		Hour	25	1,487.50
						Total:		6,075.73

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-2 Reference Contract Number

S H H H H H H H H H H H S H H H H S H H H H H S H H H H H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 76608						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1453453	
Lin	e Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	22.5		Hour	38	855.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	641.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	22		Hour	41.5	913.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.5		Hour	45.75	1,029.38
25	948.64 F9			63.75		Hour	19.15	1,220.81
27	948.64 F9					Hour	25	187.50
	•			•		Total:		4,846.94

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Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-3 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL (APA-11655) INVOICE 77124		PO Date: 01-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		 N V O C E	SMITH ST	TOL HILL, 4TH FL	LOOR	
	Department Type of Requisition Requisition Bid Number Bid Number							
	DHS VETERANS HOME				ОТН	ER	1456103	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	44		Hour	38	1,672.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	42.75	320.62
13	3 948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	21.5		Hour	41.5	892.25
19	9 948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	45.75	686.25
25	5 948.64 F9	48.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		29		Hour	19.15	555.35
27	7 948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		70.5		Hour	25	1,762.50
	·				•	Total:		5,888.98

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948.64

F9

Purchase Order

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-4 Reference Contract Number

I DHS VETERANS HOME I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES		PO Date: 01-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MAS	MEDICAL (A	PA-11655) INVOICE 77361						
		Department		Type of Requisition		Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER		1456108		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	45		Hour	38	1,710.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	36.5		Hour	42.75	1,560.38
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	8		Hour	41.5	332.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		134.5		Hour	19.15	2,575.68
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		12.5		Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	37.25		Hour	25	931.25

7.5

Hour

Total:

STATE PURCHASING AGENT

37.5

281.25

8,713.43

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,

THIRD SHIFT-OVERTIME RATE



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-5 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL (APA-11655) INVOICE 77567		PO Date: 01-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER			1456113	
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	50		Hour	38	1,900.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	12.25		Hour	37	453.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	29.5		Hour	41.5	1,224.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
25	948.64 F9			116.5		Hour	19.15	2,230.98
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	95.25		Hour	25	2,381.25
	-					Total:		8,532.85

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-6 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL (APA-11655) INVOICE 77886			PO Date: 07-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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			*OTHER		1456637		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	36		Hour	38	1,368.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	42.75	320.62
13		APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	22.25		Hour	41.5	923.38
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		21.5		Hour	19.15	411.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		6.75		Hour	25	168.75
						Total:		3,535.60

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-7 Reference Contract Number

I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES		PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
MAS	MEDICAL (A	PA-11655) INVOICE 78195						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1458862		
Lin	e Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST		28.75		Hour	38	1,092.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	7.5		Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	2.5		Hour	42.75	106.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	5		Hour	64.13	320.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	11655 FY16-20 REGISTERED NURSE-MONDAY			Hour	41.5	622.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT				Hour	19.15	612.80
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	37.5		Hour	25	937.50

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4,240.33

Total:



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

FRIDAY-FIRST, SECOND, THIRD SHIFT

F9

948.64

F9

27

Purchase Order Number 3452935-8 Reference Contract Number

S H H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	O SMITH ST			TOL HILL, 4TH FLOOR NCE,RI 02908		
MAS M	EDICAL (A	PA-11655) INVOICE 78489							
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER		1458865			
Line	Code	Code Description		Quantity	,	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST		44.5		Hour	38	1,691.00	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	22.5		Hour	42.75	961.88	
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	52.5		Hour	41.5	2,178.75	
15	15 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-SECOND SHIFT		14.25		Hour	40.4	575.70		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT		7.5		Hour	40	300.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	45.75	686.25	
25	948.64	APA-11655 FY16-20 CNA-MONDAY		44.75		Hour	19.15	856.96	

 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,
 134.25
 Hour
 25
 3,356.25

 THIRD SHIFT
 Total:
 Total:
 11,161.79

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-9 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL (APA-11655) INVOICE 78737			PO Date: 03-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department Type of Requisition Requisition Bid Number Bid Number								
	DHS VETERANS HOME				*OTHER		1459480		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	59.5		Hour	38	2,261.00	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.75		Hour	42.75	331.31	
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	22.5		Hour	41.5	933.75	
25	25 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT		52.5		Hour	19.15	1,005.38		
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		50.5		Hour	25	1,262.50	
						Total:		6,071.44	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-10 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 13-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS	MEDICAL (A	PA-11655) INVOICE 79283						
	Department Type of Requisition Requisition Bid Number							
		DHS VETERANS HOME		*(ОТН	ER	1461172	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		52.5		Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	22.5		Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	641.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
15	15 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-SECOND SHIFT		22.5		Hour	40.4	909.00	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		35.5		Hour	19.15	679.82
27				82.5		Hour	25	2,062.50
	Total:							7,431.33

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-11 Reference Contract Number

S H I DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 13-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	6 MEDICAL (A	PA-11655) INVOICE 78982		1			1	Γ
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER			1461159	
Lin	e Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		45		Hour	38	1,710.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	641.25
13	3 948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
19	9 948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
25	25 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT		74.25		Hour	19.15	1,421.89	
27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		125.5		Hour	25	3,137.50		
	Total: 7,565.01							

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-12 Reference Contract Number

I I P 2 T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 19-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421			V DOMODIUMOLLELM				.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 79531					Requisition	
		Department		Туре о	f Re	quisition	Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*	отн	ER	1461761	
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		52.5		Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	37.5		Hour	42.75	1,603.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	12.75		Hour	41.5	529.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		5		Hour	40.4	202.00
19	948.64 F9			15		Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		45		Hour	19.15	861.75
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	90		Hour	25	2,250.00
	Total:							8,404.75

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-13 Reference Contract Number

S H I P T O	-					.OOR		
MAS	6 MEDICAL (A	PA-11655) INVOICE 79772					•	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1462946	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	52.5		Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT				Hour	37	555.00
13	3 948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	15		Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
25	5 948.64 F9	948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		89.5		Hour	19.15	1,713.92
27	7 948.64 F9	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,				Hour	25	2,625.00
						Total:		7,854.55

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-14 Reference Contract Number

			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 80063					Requisition	
		Department		Туре о	f Re	quisition	Number	Bid Number
		DHS VETERANS HOME		*OTHER			1463784	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	1655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST			Hour	38	1,957.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	11.5		Hour	37	425.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	320.62
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	4.5		Hour	45.75	205.88
25	948.64 F9	48.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		74.5		Hour	19.15	1,426.68
27	948.64 F9	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,				Hour	25	3,200.00
	÷					Total:		7,535.68

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-15 Reference Contract Number

I P	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 14-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908		
MAS	MEDICAL (A	PA-11655) INVOICE 80332						
Department Type of Requisition Requisition Bid Number					Bid Number			
	DHS VETERANS HOME *			отн	ER	1464452		
Line	e Code	Descriptio	n	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT				Hour	38	2,299.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEND THIRD SHIFT	S-FIRST, SECOND,	30.25		Hour	42.75	1,293.19
25	25 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT			121.5		Hour	19.15	2,326.72
27				120		Hour	25	3,000.00
Total: 8,918					8,918.91			

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-17 Reference Contract Number

I 48 P BF	HS VETER/ 0 METACO RISTOL,RI NITED STA	02809	PO Date: 01-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR
MAS MEDICAL (APA-11655) INVOICE 80552 Department Type of Requisition Requisition Bid					Bid Number			
		DHS VETERANS HOME		*OTHER 1465272				
Line	Code	Descripti	on	Quantity Unit Unit Price To		Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST			1,387.00		

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.5 Hour 38 1,3			1,387.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT			37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	16.25	Hour	42.75	694.69
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	14.75	Hour	57	840.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	44.75	Hour	r 45.75 2,047	
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	22.5	Hour	Hour 62.25 1,400.	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	67	Hour	19.15	1,283.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127	Hour	25	3,175.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	37.5	Hour	37.5	1,406.25
	Total: 13,126.43					13,126.43

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-18 Reference Contract Number

S H I P T O	DHS VETERA 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	ME PO Date: 01-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421				LOOR	
MAS	6 MEDICAL (A	PA-11655) INVOICE 81137						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1467043	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	37		Hour	38	1,406.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	22		Hour	37	814.00
15	5 948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		21.75		Hour	40.4	878.70
25			193.5		Hour	19.15	3,705.52	
27	948.64 F9	8.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		158		Hour	25	3,950.00
28	8 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE						525.00
	•	•				Total:		11,279.23

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-19 Reference Contract Number

S H I P T O	DHS FINAN LOUIS PAS 57 HOWARI CRANSTON UNITED ST	PO Date: 06-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
WAS		APA-11655) INVOICE 80063A		T			Г	
	Department				Type of Requisition			Bid Number
	DHS FINANCIAL MANAGEMENT			*OTHER			1467746	7550093
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
13	3 948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
						Total:		311.25

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-20 Reference Contract Number

S H I P T O		RI 02920	PO Date: 15-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		п 0 − 0 < 2 −	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 81457						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*OTHER			1469471	
Lin	e Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	82.25		Hour	38	3,125.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	4		Hour	37	148.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	641.25
19	948.64 F9	64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-		21		Hour	45.75	960.75
25	948.64 F9			237.5		Hour	19.15	4,548.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	118.5		Hour	25	2,962.50
					•	Total:		12,386.13

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-21 Reference Contract Number

I P		RI 02920	PO Date: 15-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 80907						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*OTHER			1469472	
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	36.25		Hour	38	1,377.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	4		Hour	42.75	171.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH		190		Hour	19.15	3,638.50
27	948.64 F9			133.5		Hour	25	3,337.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	19		Hour	37.5	712.50
						Total:		9,514.50

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-22 Reference Contract Number

S H I I DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS ME	EDICAL (A	PA-11655) INVOICE 82289						
Department					Requisition Number	Bid Number		
		DHS FINANCIAL MANAGEME	NT	*0	*OTHER		1472525	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	88.5		Hour	38	3,363.00
2	040 64	ADA 44655 EV46 20 LONI MONDAY		7 5		Llour	57	407.50

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	38	3,363.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.5	Hour	42.75	1,090.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	64.13	641.30
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	52	Hour	45.75	2,379.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	76	Hour	19.15	1,455.40
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	77.5	Hour	25	1,937.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	37.5	468.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5 Hour 37.5 2		281.25	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-22 Reference Contract Number

S H I DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T O0				I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
IVIAS	MAS MEDICAL (APA-11655) INVOICE 82289						Bid Number		
			Department		Type of Requisition Number B			Bia Number	
		D	HS FINANCIAL MANAGEME	NT	*OTHER			1472525	
Lin	e Cod	e	Descriptio	on	Quantity Unit Unit Price			Total	
Total: 13,634.2				13,634.23					

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-23 Reference Contract Number

I L P 5 C		RI 02920	PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MASIN	IEDICAL (A	PA-11655) INVOICE 82040		1				
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEMEI	NT	*(DTH	ER	1472516	
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT				Hour	38	3,040.00
3	948.64 F9					Hour	37	333.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	21		Hour	42.75	897.75
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY		15		Hour	57	855.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		11		Hour	40.4	444.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT		15		Hour	62.25	933.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		83		Hour	19.15	1,589.45
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	177		Hour	25	4,425.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	105		Hour	37.5	3,937.50
						Total:		17,110.23

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-24 Reference Contract Number

I L P 5	HDHS FINANCIAL MANAGEMENTPO Date: 01-AUG-16NDOA CONTROLLERILOUIS PASTEUR BLDG #57, 3RD FLOORBuyer: * AUTOCREATEVONE CAPITOL HILL, 4TH FLOORP57 HOWARD AVENUEShipping: PAIDTerms: NET 30ICRANSTON,RI 02920Vendor #: 22421VIPROVIDENCE,RI 02908				.OOR			
MASI	MEDICAL (A	PA-11655) INVOICE 81732						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*OTHER			1472515	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		60		Hour	38	2,280.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		22.5		Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	18		Hour	42.75	769.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	1.5		Hour	64.13	96.20
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		13		Hour	40.4	525.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT		30		Hour	45.75	1,372.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		111.5		Hour	19.15	2,135.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	122		Hour	25	3,050.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	27.5		Hour	37.5	1,031.25

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Total:

12,403.62



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-25 Reference Contract Number

S H I PDHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 10-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT				.oor				
MAS	MEDICAL (A	PA-11655) INVOICE 82591						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*OTHER			1474808	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		73.75		Hour	38	2,802.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		7.5		Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	37.5		Hour	42.75	1,603.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	30		Hour	41.5	1,245.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-THIRD SHIFT	NURSE-MONDAY	5.5		Hour	40	220.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		157.5		Hour	19.15	3,016.12
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		5		Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		52		Hour	25	1,300.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		15		Hour	37.5	562.50
						Total:		11,170.40

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-26 Reference Contract Number

I L P 5 C	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 17-AUG-16 Buyer: * AUTOCREATE Shipping: PAID 				OOR			
MAS	/IEDICAL (A	PA-11655) INVOICE 82864		1				
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*	отн	ER	1476092	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		77.25		Hour	38	2,935.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		8.5		Hour	37	314.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	33		Hour	42.75	1,410.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		5.5		Hour	40.4	222.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		6.75		Hour	68.63	463.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		125.5		Hour	19.15	2,403.32
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	93.5		Hour	25	2,337.50
						Total:		10,741.40

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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Purchase Order

Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-27 Reference Contract Number

S H I PDHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESMAS MEDICAL (APA-11655) INVOICE 83485MAS MEDICAL (APA-11655) INVOICE 83485PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR				
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS FINANCIAL MANAGEMENT		*OTHER		1477586			
Line	Code	ode Description		Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		58		Hour	38	2,204.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	(THROUGH	14.75		Hour	37	545.75
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	37.75		Hour	42.75	1,613.81
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT		8		Hour	54	432.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		7.5		Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT		5		Hour	40.4	202.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-THIRD SHIFT	NURSE-MONDAY	8.5		Hour	40	340.00
	1							

7.5

3

119

65

25

22.5

Hour

Hour

Hour

Hour

Hour

Hour

45.75

68.63

19.15

25

37.5

37.5

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre

343.12

205.89

2.278.85

1,625.00

937.50

843.75

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 REGISTERED NURSE-WEEKENDS-

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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,

FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

THIRD SHIFT

THIRD SHIFT



Page 2 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-27 Reference Contract Number

S H I LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T O0			I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			LOOR		
MAS	MAS MEDICAL (APA-11655) INVOICE 83485							
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	ENT	*OTHER 1477586				
Lin	e Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
						Total:		11,882.93

STATE PURCHASING AGENT
Namy Ancholyce
Nancy R. McIntyre



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-28 Reference Contract Number

S H IDHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OO				I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.oor	
MASIN	IEDICAL (A	PA-11655) INVOICE 83174						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	INT	*OTHER			1477601	
Line	Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT				Hour	38	3,135.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		2.5		Hour	42.75	106.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	64.13	320.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	15		Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	14		Hour	45.75	640.50
20	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT-O		7.5		Hour	68.63	514.72
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		100		Hour	19.15	1,915.00
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		5		Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	99		Hour	25	2,475.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	20		Hour	37.5	750.00

STATE PURCHASING AGENT
Namy Michslyre
Nancy R. McIntyre

Total:

10,623.90



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-29 Reference Contract Number

S H I DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 06-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OImage: the state of the state o				INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
MAS ME	EDICAL (A	PA-11655) INVOICE 83764						
Department				Type of	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*OTHER		1478796		
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	52.5		Hour	38	1,995.00
2	948.64	APA-11655 FY16-20 LPN-MONDAY	THROUGH FRIDAY-FIRST	6.5		Hour	57	370.50

	540.04 F9	SHIFT	52.5	nour	30	1,995.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6.5	Hour	57	370.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	24.75	Hour	37	915.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	19.75	Hour	42.75	844.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9.75	Hour	64.13	625.27
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.5	Hour	40.4	222.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.25	Hour	45.75	697.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	158	Hour	19.15	3,025.70
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	35	Hour	25	875.00

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



Page 2 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-29 Reference Contract Number

I L P 5 C T U O	OUIS PAST 7 HOWARD RANSTON, INITED STA	RI 02920 TES	PO Date: 06-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MASIN	MAS MEDICAL (APA-11655) INVOICE 83764 Department					quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEMI	ENT	*OTHER		1478796		
Line	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 2 F9 THIRD SHIFT-OVERTIME RATE		25		Hour	37.5	937.50	
						Total:		11,852.57

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-30 Reference Contract Number

I P {	IDHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOORPO Date: 12-SEP-16 Buyer: * AUTOCREATE Shipping: PAID 				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 84075						
Department				Туре о	f Ree	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEMENT *OTH			отн	ER	1479660	
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	59		Hour	38	2,242.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		30		Hour	37	1,110.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	11		Hour	42.75	470.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	11.5		Hour	64.13	737.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		108.5		Hour	19.15	2,077.78
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT				Hour	25	2,250.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	15		Hour	37.5	562.50

STATE PURCHASING AGENT					
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Nancy R. McIntyre					

Total:

10,248.05



948.64

F9

THIRD SHIFT

27

Purchase Order

Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-31 **Reference Contract Number**

I LC P 57 CF	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATES PO Date: 21-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421				INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS MI	EDICAL (A	PA-11655) INVOICE 84399						
Department							Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	INT	*OTHER			1480751	
Line	Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	47.5		Hour	38	1,805.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	5.25		Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	29.5		Hour	37	1,091.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	7.5		Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	18		Hour	42.75	769.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	12		Hour	64.13	769.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		13.5		Hour	40.4	545.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT				Hour	45.75	1,029.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		38		Hour	19.15	727.70
					-			

43

Hour

Total:

8,693.54

1,075.00

25

STATE PURCHASING AGENT
Many Mchilye
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-WEEKENDS-FIRST, SECOND,



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-32 Reference Contract Number

I L P 5 C	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES PO Date: 28-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421				I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.OOR
MAS	IEDICAL (A	PA-11655) INVOICE 84729						
Department				Type of Requisition		Requisition Number	Bid Number	
	DHS FINANCIAL MANAGEMENT			*OTHER		1481917		
Line	Code	Description		Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	60.25		Hour	38	2,289.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	21.25		Hour	37	786.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	22.5		Hour	42.75	961.88
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY	PAY-FIRST SHIFT	15		Hour	57	855.00
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY	PAY-SECOND SHIFT	7.5		Hour	55.5	416.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		7.5		Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	22.5		Hour	45.75	1,029.38
21	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST SHIFT	NURSE-HOLIDAY	7.5		Hour	62.25	466.88
0E	040.64	ADA 11655 EV16 20 CNA MONDAY		176		Llour	10.15	2 270 40

	F9	PAY-FIRST SHIFT				
25	948.64	APA-11655 FY16-20 CNA-MONDAY THROUGH	176	Hour	19.15	3,370.40
	F9	FRIDAY-FIRST, SECOND, THIRD SHIFT				
26	948.64	APA-11655 FY16-20 CNA-MONDAY THROUGH	17.5	Hour	28.73	502.78
	F9	FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				
27	948.64	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,	83	Hour	25	2,075.00
	F9	THIRD SHIFT				
28	948.64	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,	18	Hour	37.5	675.00
	F9	THIRD SHIFT-OVERTIME RATE				
29	948.64	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND,	7.5	Hour	37.5	281.25
	F9	THIRD SHIFT				

STATE PURCHASING AGENT hu Mary Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-32 Reference Contract Number

S H I I DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATESPO Date: 28-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OUNITED STATES				I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
MAS MEDICAL (APA-11655) INVOICE 84729 Department					Type o	f Re	quisition	Requisition	Bid Number
			•	Number					
<u> </u>		• •	DHS FINANCIAL MANAGEME		*OTHER 1481917				
Lin	e (Code	Descripti	on	Quantity	1	Unit	Unit Price	Total
Total: 14,020.8				14,020.80					

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-33 Reference Contract Number

			Terms: NET 30		пО-0	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 85064						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*(отн	ER	1483200	
Line	Code	Descriptio	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		127.5		Hour	38	4,845.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	A-11655 FY16-20 LPN-MONDAY THROUGH			Hour	37	721.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		52.75		Hour	42.75	2,255.06
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	50.5		Hour	41.5	2,095.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		5		Hour	40.4	202.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	12.5		Hour	45.75	571.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		137.75		Hour	19.15	2,637.91
26	948.64 F9	3.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		5		Hour	28.73	143.65
27	948.64 F9	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,				Hour	25	3,250.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	27.5		Hour	37.5	1,031.25
		· · · · · · · · · · · · · · · · · · ·				Total:		17,754.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-34 Reference Contract Number

I L P 5 C T U	OUIS PAST 7 HOWARD CRANSTON, JNITED STA	PO Date: 13-OCT-16 Buyer: * AUTOCREATE HOWARD AVENUE ANSTON,RI 02920 IITED STATES PO Date: 13-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421			I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			
MAS I		PA-11655) INVOICE 85345		-	(Requisition	DidNessher
		Department		Type o	of Re	quisition	Number	Bid Number
		DHS FINANCIAL MANAGEME	NT	*OTHER			1483760	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		97.75		Hour	38	3,714.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	22.25		Hour	37	823.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	42.75	320.62
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		162		Hour	19.15	3,102.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		119.75		Hour	25	2,993.75
28	948.64 F9	4 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	37.5	525.00
						Total:		12,476.93

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-35 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL (APA-11655) INVOICE 86092			PO Date: 26-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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			1485466	
Line	Code	Description		Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		37		Hour	38	1,406.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	641.25
19	948.64 F9			7.5		Hour	45.75	343.12
25	948.64 F9			160.5		Hour	19.15	3,073.58
27	948.64 F9	8.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,				Hour	25	2,606.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	12		Hour	37.5	450.00

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Namy Ancholye
Nancy R. McIntyre

8,797.70

Total:



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-36 Reference Contract Number

S H I BRISTOL,RI 02809 UNITED STATES T O			PO Date: 26-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 85710		1				
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME *OTHER		ER	1485468				
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		97.25		Hour	38	3,695.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	12		Hour	37	444.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	37.5		Hour	42.75	1,603.12
13	13 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-FIRST SHIFT		15		Hour	41.5	622.50	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH		97.5		Hour	19.15	1,867.12
27	948.64 F9	8.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		127.5		Hour	25	3,187.50
						Total:		11,419.75

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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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-37 Reference Contract Number

S H H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 10-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		п 0 − 0 < Z −	SMITH ST	ITOL HILL, 4TH FL	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 86808						
Department				Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME *OTHER			1487681			
Lin	e Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		45		Hour	38	1,710.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	15		Hour	45.75	686.25
25			166		Hour	19.15	3,178.90	
27	948.64 F9			126.5		Hour	25	3,162.50
28	948.64 F9	8.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		12.5		Hour	37.5	468.75
						Total:		9,483.90

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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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-38 Reference Contract Number

S H I DHS VETERANS HOME I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 15-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
MAS	MEDICAL (A	PA-11655) INVOICE 87265		1			1	
Department Type of Requisition				Requisition Number	Bid Number			
		DHS VETERANS HOME		*OTHER		1488133		
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		74.75		Hour	38	2,840.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	30		Hour	37	1,110.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	25.25		Hour	42.75	1,079.44
8	948.64 F9	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		4.75		Hour	64.13	304.62
25	948.64 F9	948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		111		Hour	19.15	2,125.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	86.25		Hour	25	2,156.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	.5		Hour	37.5	18.75

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Nancy R. McIntyre

9,635.21

Total:



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-39 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 17-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESMAS MEDICAL (APA-11655) INVOICE 82040AMAS MEDICAL (APA-11655) INVOICE 82040ADOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.oor				
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER		1488381	
Line	Code	Descript	tion	Quantity	Quantity Unit		Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD		2.5	2.5 Hour		19.15	47.88
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT		11.25 Hour 25		281.25		
	•	·			•	Total:		329.13

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-40 Reference Contract Number

S H I H BRISTOL,RI 02809 UNITED STATES T O			PO Date: 18-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	.OOR
MAS	MEDICAL (A	PA-11655) INVOICE 87534		1			1	
Department Ty			Type of Requisition			Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER		1488611		
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	67.5		Hour	38	2,565.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	20		Hour	45.75	915.00
25	948.64 F9	948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		102		Hour	19.15	1,953.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	82.5		Hour	25	2,062.50
					•	Total:		8,084.55

STATE PURCHASING AGENT
Many Ancholye
Nancy R. McIntyre



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948.64

F9

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948.64

F9

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-WEEKENDS-

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 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

THIRD SHIFT

THIRD SHIFT

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-41 Reference Contract Number

I PDHS VETERANS HOMEBuyer: * AUTOCREATEV ONE CI P480 METACOM AVE BRISTOL,RI 02809Buyer: * AUTOCREATE Shipping: PAIDV ONE C O SMITH Terms: NET 30V ONE C O SMITH I PROV			ONE CAPI SMITH ST PROVIDEN	A CONTROLLER E CAPITOL HILL, 4TH FLOOR TH ST DVIDENCE,RI 02908 TED STATES				
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(*OTHER		1489435	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST		90		Hour	38	3,420.00
3	948.64 F9			15		Hour	37	555.00
7	948.64 F9			37.5		Hour	42.75	1,603.12
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY	PAY-FIRST SHIFT	7.5		Hour	57	427.50

14.5

127

161.5

10

44

Hour

Hour

Hour

Hour

Hour

Total:

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre

45.75

19.15

25

37.5

37.5

663.38

2,432.05

4,037.50

375.00

1,650.00

15,163.55



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

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F9

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F9

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F9

25

27

29

PAY-THIRD SHIFT

THIRD SHIFT

THIRD SHIFT

APA-11655 FY16-20 CNA-MONDAY THROUGH

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

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

FRIDAY-FIRST, SECOND, THIRD SHIFT

Purchase Order Number 3452935-42 Reference Contract Number

P	DHS VETER, 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 05-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			.OOR
MAS	MEDICAL ST	AFFING (APA-11655) INVOICE #878	70					
		Department		Type of Requisition			Requisition Number	Bid Number
	DHS VETERANS HOME		*OTHER		1490069			
Line	e Code	Code Description		Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		44.5		Hour	38	1,691.00
3	948.64 F9	8.64 APA-11655 FY16-20 LPN-MONDAY THROUGH		15		Hour	37	555.00
7	948.64 F9	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		22.5		Hour	42.75	961.88
9	948.64 APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT F9		7.5		Hour	57	427.50	
19	948.64 F9	948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-		8.5		Hour	45.75	388.88
23	948.64	APA-11655 FY16-20 REGISTERED	NURSE-HOLIDAY	6		Hour	60	360.00

148

157

23

Hour

Hour

Hour

Total:

19.15

25

37.5

2,834.20

3,925.00

862.50

12,005.95

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-43 Reference Contract Number

	-					LOOR		
MASI	MEDICAL ST	AFFING APA-11655 INVOICE 88254						
Department				Type of Requisition			Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1490370		
Line	Code	Descriptio	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		59.75		Hour	38	2,270.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	33.75		Hour	37	1,248.75
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	641.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		29		Hour	19.15	555.35
27	948.64 F9			134		Hour	25	3,350.00
						Total:		8,065.85

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



26

27

28

29

948.64

F9

948.64

F9

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F9

948.64

F9

THIRD SHIFT

THIRD SHIFT

Purchase Order

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

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 3452935-44 Reference Contract Number

P	DHS VETERA 180 METACC BRISTOL,RI JNITED STA	DM AVE 02809	PO Date: 12-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS	MEDICAL ST	AFFING (APA-11655) 88567						
	Department		Type of Requisition		Requisition Number	Bid Number		
		DHS VETERANS HOME		*OTHER		ĒR	1490939	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST		52.5		Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		29.5		Hour	37	1,091.50
7	948.64 F9	8.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		26.75		Hour	42.75	1,143.56
9	948.64 F9	948.64 APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT		7.5		Hour	57	427.50
21	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST SHIFT	NURSE-HOLIDAY	7.5		Hour	62.25	466.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		151.5		Hour	19.15	2,901.22

7.5

111.75

18

52

Hour

Hour

Hour

Hour

Total:

28.73

25

37.5

37.5

215.48

2,793.75

675.00

1,950.00

13,659.89

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-45 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 20-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421I N DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.oor				
MAS	MEDICAL ST	AFFING (APA-11655) 88935						
	Department			Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1491597	
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	29.5		Hour	38	1,121.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	37.25		Hour	37	1,378.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	22.5		Hour	42.75	961.88
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
25	948.64 F9			69.5		Hour	19.15	1,330.92
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	0 CNA-WEEKENDS-FIRST, SECOND,			Hour	25	3,212.50
28				5		Hour	37.5	187.50
						Total:		8,535.18

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-46 Reference Contract Number

I P	DHS VETER, 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 28-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		пО-0	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 89283						
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME	OME *OTHER		ER	1492709		
Line	e Code	Descriptio	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST			Hour	38	1,140.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	42.75	641.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		131		Hour	19.15	2,508.65
27	948.64 F9	048.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		106.5		Hour	25	2,662.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	.5		Hour	37.5	18.75
						Total:		6,971.15

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-47 Reference Contract Number

HDHS VETERANS HOMEI O' Date: 0.03 OAR 17I480 METACOM AVEBuyer: * AUTOCREATEPBRISTOL,RI 02809Shipping: PAIDUNITED STATESVender #: 22421			I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
MAS	MEDICAL ST	AFFING (APA-11655) 89684						
Department				Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1493077		
Line	e Code	Descriptio	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST			Hour	38	1,425.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	37.75		Hour	42.75	1,613.81
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		225		Hour	19.15	4,308.75
27			DS-FIRST, SECOND,	97.5		Hour	25	2,437.50
						Total:		10,340.06

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-48 Reference Contract Number

S H I P T O	DHS VETERA 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 06-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
MAS	MEDICAL ST	AFFING (APA-11655) 89991						
Department Type of			of Re	quisition	Requisition Number	Bid Number		
		DHS VETERANS HOME		*OTHER		1493546		
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	15		Hour	38	570.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		7.5		Hour	42.75	320.62
17	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-THIRD SHIFT	NURSE-MONDAY	7.5		Hour	40	300.00
25			143		Hour	19.15	2,738.45	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		60		Hour	25	1,500.00
					•	Total:		5,706.58

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-49 Reference Contract Number

I P	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 11-JAN-17 				.OOR			
MAS	MEDICAL ST	TAFFING (APA-11655) 90303						
	Department				Type of Requisition Requisit			Bid Number
		DHS VETERANS HOME		*OTHER 1494406				
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	35		Hour	38	1,330.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	FY16-20 LPN-MONDAY THROUGH			Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	7		Hour	36	252.00
7	948.64 F9			23.5		Hour	42.75	1,004.62
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEA DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	8		Hour	76	608.00
25	948.64 F9			243.25		Hour	19.15	4,658.24
27	27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		67.5		Hour	25	1,687.50	
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YE	AR'S DAY/CHRISTMAS	37.5		Hour	50	1,875.00
						Total:		11,970.36

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

DAY-ALL SHIFTS

F9

Purchase Order Number 3452935-50 Reference Contract Number

I DHS VETERANS HOME B I 480 METACOM AVE B P BRISTOL,RI 02809 S UNITED STATES T			PO Date: 20-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS N	IEDICAL ST	AFFING APA-11655 90623						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER			1495431	
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		37		Hour	38	1,406.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		7.5		Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		7.5		Hour	42.75	320.62
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		7.5		Hour	76	570.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		206		Hour	19.15	3,944.90
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		12.5		Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	63.5		Hour	25	1,587.50
30	948.64	APA-11655 FY16-20 CNA-NEW YEA	AR'S DAY/CHRISTMAS	37.5		Hour	50	1,875.00

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10,333.15

Total:



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-51 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			PO Date: 26-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MASI	MEDICAL ST	AFFING (APA-11655) 91027						
		Type of Requisition			Requisition Number	Bid Number		
DHS VETERANS HOME				*OTHER			1495878	
Line	Code	Description		Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		22.25		Hour	38	845.50
7	948.64 F9	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		7.5		Hour	42.75	320.62
25	948.64 F9	.64 APA-11655 FY16-20 CNA-MONDAY THROUGH		157.5		Hour	19.15	3,016.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEND THIRD SHIFT		60		Hour	25	1,500.00
· ·						Total:		5,682.25

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-52 Reference Contract Number

S H H H H H H H S H H H S H H H S H H H S H H H S H H H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 31-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N > O - C E	SMITH ST	ITOL HILL, 4TH FL	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 91358						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER			1496614	
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	36.5		Hour	38	1,387.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	7.5		Hour	42.75	320.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		116		Hour	19.15	2,221.40
27	948.64 F9			70.5		Hour	25	1,762.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	43.5		Hour	37.5	1,631.25
						Total:		7,600.28

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-53 Reference Contract Number

S H I BHS 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 #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 92076						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER			1498479	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	63.5		Hour	38	2,413.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	4		Hour	57	228.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		15.5		Hour	42.75	662.62
25	948.64 F9			164.25		Hour	19.15	3,145.39
27	948.64 F9					Hour	25	2,575.00
	·				•	Total:		9,301.51

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-54 Reference Contract Number

S H J 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 #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MASI	MEDICAL ST	AFFING (APA-11655) 91705						
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1497950	
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST			Hour	38	1,406.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	26.75		Hour	42.75	1,143.56
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		126		Hour	19.15	2,412.90
27	948.64 F9	48.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		71.5		Hour	25	1,787.50
						Total:		7,304.96

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

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,

F9

948.64

F9

948.64

F9

948.64

F9

THIRD SHIFT

26

27

28

Purchase Order Number 3452935-55 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			PO Date: 23-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS N	IEDICAL ST	AFFING (APA-11655) 92413						
		Department		Type of	Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(ЭΤΗ	ER	1499367	
Line	Code	Descripti	Description			Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST			Hour	38	1,995.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	14		Hour	37	518.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	15		Hour	42.75	641.25
13	948.64 F9			15		Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT		6		Hour	40.4	242.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
25	948.64	APA-11655 FY16-20 CNA-MONDA		98		Hour	19.15	1.876.70

4

121.5

28.5

Hour

Hour

Hour

Total:

28.73

25

37.5

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114.92

3,037.50

1,068.75

10,460.15



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-56 Reference Contract Number

H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421N DOA CONTROLLER ONE CAPITOL HILL, 4TH I SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT I <br< th=""><th>ITOL HILL, 4TH FL</th><th>OOR</th></br<>				ITOL HILL, 4TH FL	OOR		
MAS M	EDICAL ST	AFFING (APA-11655) 92763 Department		Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1500511			
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total
4	049.64						2 000 00

LIIIE	Coue	Description	Quantity	Unit	Unit The	TOtal
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	95.5	Hour	38	3,629.00
2	948.64 F9			Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	38	Hour	42.75	1,624.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7	Hour	64.13	448.91
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.25	Hour	41.5	1,255.38
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.5	Hour	40.4	222.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	4.25	Hour	45.75	194.44
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3.25	Hour	68.63	223.05
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	155.25	Hour	19.15	2,973.04
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	105	Hour	25	2,625.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	37.5	1,031.25

STATE PURCHASING AGENT Jam Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES Purchase Order Number 3452935-56 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OO				I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E					
MAS	MAS MEDICAL STAFFING (APA-11655) 92763								
Department Type of Requisition Requisition Bid				Bid Number					
			DHS VETERANS HOME		*OTHER 1500511				
Lin	ne	Code	Descripti	on	Quantity Unit Unit Price Tota			Total	
							Total:		15,487.91

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre



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948.64

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Purchase Order

Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-57 Reference Contract Number

I 48 Р В	HS VETER 80 METACC RISTOL,RI NITED STA	02809	PO Date: 15-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS N	IEDICAL ST	AFFING (APA-11655) 93122						
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1501832		
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		74		Hour	38	2,812.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	14.5		Hour	37	536.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	26.75		Hour	42.75	1,143.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	28		Hour	41.5	1,162.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT		15		Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		155.25		Hour	19.15	2,973.04
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		19		Hour	28.73	545.87
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	158.5		Hour	25	3,962.50

 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,
 6.75
 Hour
 37.5
 253.12

 THIRD SHIFT-OVERTIME RATE
 Total:
 Total:
 14,074.85

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**

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

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THIRD SHIFT

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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,

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

Purchase Order Number 3452935-58 **Reference Contract Number**

P	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 22-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 93469						
	Department			Type of Requisition		Requisition Number	Bid Number	
	DHS VETERANS HOME			*OTHER		R	1502372	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT				Hour	38	2,242.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	51.25		Hour	37	1,896.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		17.5		Hour	42.75	748.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		11		Hour	64.13	705.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		15		Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	15		Hour	45.75	686.25	

218.5

23.75

161

39

Hour

Hour

Hour

Hour

Total:

19.15

28.73

25

37.5

4,184.28

682.34

4,025.00

1,462.50

17,254.67

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

948.64

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F9

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F9

THIRD SHIFT

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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,

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

Purchase Order Number 3452935-59 Reference Contract Number

P	DHS VETERA 480 METACC BRISTOL,RI (UNITED STA	DM AVE 02809	PO Date: 06-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 94245						
	Department			Type of Requisition			Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1504402		
Line	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST				Hour	38	3,116.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		8		Hour	36	288.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		21.5		Hour	42.75	919.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	64.13	577.17
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	7.5		Hour	41.5	311.25	

223.5

17.5

144.75

42.5

Hour

Hour

Hour

Hour

Total:

19.15

28.73

25

37.5

4,280.02

502.78

3,618.75

1,593.75

15,761.85

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

THIRD SHIFT-OVERTIME RATE

F9

Purchase Order Number 3452935-60 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 06-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
MAS M	EDICAL ST	AFFING (APA-11655) 93844		·				
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1504401				
Line	Code	Descriptio	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		67.5		Hour	38	2,565.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	30.25		Hour	42.75	1,293.19
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT		7.5		Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		240.5		Hour	19.15	4,605.58
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	91		Hour	25	2,275.00
28	948.64	APA-11655 FY16-20 CNA-WEEKEN	45.5		Hour	37.5	1,706.25	

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Total:

13,736.01



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-61 Reference Contract Number

	DHS VETERAN	S HOME	*OTHER		1504911	
	Departme	nt	Type of Requisition		Requisition Number	Bid Number
	CAL STAFFING (APA-11655) 9460	3				
P 480 ME BRISTO	/ETERANS HOME ETACOM AVE "OL,RI 02809 ED STATES	PO Date: 10-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR

Line Code		Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	98.25	Hour	38	3,733.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	4	Hour	57	228.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	14	Hour	37	518.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	42.75	1,923.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	20.5	Hour	40.4	828.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	306	Hour	19.15	5,859.90
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	28.73	876.26
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	139.75	Hour	25	3,493.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	83.75	Hour	37.5	3,140.62
	÷		· · · ·	Total:		22,529.57

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre

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Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-62 Reference Contract Number

P 48 BF	HS VETER/ 80 METACC RISTOL,RI (NITED STA	02809	PO Date: 14-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS MI	EDICAL ST	AFFING (APA-11655) 94989					1	
		Department		Type of Requisition		Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER		1505923		
Line	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		85		Hour	38	3,230.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST			Hour	57	270.75
	0.40.04						. .	

	F9	SHIFT				-,
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	4.75	Hour	57	270.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75 320.62	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.5	Hour	40.4	222.20
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	251.5	Hour	19.15	4,816.22
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	28.73	861.90
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	164	Hour	25	4,100.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	67.5	Hour	37.5	2,531.25
				Total:		17,422.68

STATE PURCHASING AGENT
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Purchase Order

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-63 Reference Contract Number

I 4 P E U T O	DHS VETER/ 180 METACC BRISTOL,RI JNITED STA MEDICAL ST	DM AVE 02809	PO Date: 27-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department	Department Type of Requisition			Requisition Number	Bid Number	
		DHS VETERANS HOME		*(отн	ER	1507410	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	75		Hour	38	2,850.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		30		Hour	42.75	1,282.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT				Hour	41.5	664.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		14.75		Hour	40.4	595.90

7.5

345

90

218

134

Hour

Hour

Hour

Hour

Hour

Total:

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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-MONDAY THROUGH

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

THIRD SHIFT

STATE PURCHASING AGENT
Many Micholye
Nancy R. McIntyre

45.75

19.15

28.73

25

37.5

343.12

6,606.75

2,585.70

5,450.00

5,025.00

25,680.48



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-64 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	METACOM AVE Shipping: PAID		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E				
MA	S MEDICAL STAFFING *APA-11655) 95686				1			
	Department		Type of Requisition Bid N		Bid Number			

	Department			Type of Requisition		Bid Number
		DHS VETERANS HOME	*OT	HER	1507249	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	65.5	Hour	38	2,489.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	3	Hour	57	171.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	13	Hour	37	481.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.25	Hour	42.75	1,934.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	27	Hour	41.5	1,120.50
14	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.25	Hour	62.25	451.31
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	20.5	Hour	45.75	937.88
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	68.63	514.72
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	283	Hour	19.15	5,419.45
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	62.5	Hour	28.73	1,795.62
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	176.75	Hour	25	4,418.75

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-64 Reference Contract Number

Ι Ρ Ε Ι Ι Ο	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 27-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MASI	MEDICAL ST	AFFING *APA-11655) 95686 Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HO	ME	*	*OTHER		1507249	
Line	Code	Desc	ription	Quantity	Quantity Unit Unit Price			Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEE THIRD SHIFT-OVERTIME RAT		114.75 Hour 37.5 4,303			4,303.12	
						Total:		25,301.75

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



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948.64

Purchase Order

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-65 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 11-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESMAS MEDICAL STAFFING (APA-11655) 96440MAS MEDICAL STAFFING (APA-11655) 96440PO Date: 11-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES						OOR		
	Department					quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		ER	1509129	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	84.5		Hour	38	3,211.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	5.25		Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	14.5		Hour	37	536.50

F9 SHIFT 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, 42.75 320.62 7 7.5 Hour F9 THIRD SHIFT APA-11655 FY16-20 REGISTERED NURSE-MONDAY 13 948.64 43.5 Hour 41.5 1,805.25 F9 THROUGH FRIDAY-FIRST SHIFT APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-19 948.64 5.5 Hour 45.75 251.62 FIRST, SECOND, THIRD SHIFT F9 25 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH 262.5 Hour 19.15 5,026.88 F9 FRIDAY-FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 CNA-MONDAY THROUGH 948.64 57.25 26 Hour 28.73 1,644.79 FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE F9 27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 142 Hour 25 3,550.00 THIRD SHIFT F9 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 65 28 948.64 Hour 37.5 2,437.50 F9 THIRD SHIFT-OVERTIME RATE 19,623.42 Total:

15

Hour

36

540.00

APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD

STATE PURCHASING AGENT
Many A Meddye
Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

THIRD SHIFT

Purchase Order Number 3452935-66 Reference Contract Number

и 48 Р ВР	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS M	IEDICAL ST	AFFING (APA-11655) 96901						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1509899		
Line	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDA SHIFT	THROUGH FRIDAY-FIRST	78		Hour	38	2,964.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	9		Hour	57	513.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	(THROUGH	11.5		Hour	37	425.50
7	948.64	APA-11655 FY16-20 LPN-WEEKEN	IDS-FIRST, SECOND,	29		Hour	42.75	1,239.75

APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, 8 948.64 9 Hour 64.13 577.17 F9 THIRD SHIFT-OVERTIME RATE APA-11655 FY16-20 REGISTERED NURSE-MONDAY 13 948.64 7.5 41.5 311.25 Hour F9 THROUGH FRIDAY-FIRST SHIFT APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-Hour 19 948.64 4.5 45.75 205.88 F9 FIRST, SECOND, THIRD SHIFT 25 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH 311 Hour 19.15 5,955.65 F9 FRIDAY-FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 CNA-MONDAY THROUGH 948.64 26 92 Hour 28.73 2,643.16 FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE F9 27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 188.5 Hour 25 4,712.50 THIRD SHIFT F9 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 65 28 948.64 Hour 37.5 2,437.50 F9 THIRD SHIFT-OVERTIME RATE 21,985.36 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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9

948.64

F9

948.64

F9

THIRD SHIFT

26

27

28

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

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,

Purchase Order Number 3452935-67 Reference Contract Number

P B	DHS VETER/ 180 METACC 3RISTOL,RI JNITED STA	DM AVE 02809	PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 96523		1			1	
		Department	Department Type of Requisition			Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER			1510140	
Line	Code	Descriptio	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	93.75		Hour	38	3,562.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	1.5		Hour	57	85.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	7.5		Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		45		Hour	42.75	1,923.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	15		Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT		15		Hour	45.75	686.25

57.5

216

80

Hour

Hour

Hour

Total:

28.73

25

37.5

STATE PURCHASING AGENT
Many Meddye
Nancy R. McIntyre

1,651.98

5,400.00

3,000.00

22,679.38



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-68 Reference Contract Number

I 48 Р ВР	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES PO Date: 31-MAY-17 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 22421		Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS M	EDICAL ST	AFFING (APA-11655) 97306					
		Department		Type of Requisition Requisition Number		Bid Number	
		DHS VETERANS HOME		*OTHER 1511140			
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total

	DHS VETERANS HOME			OTHER		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	72	Hour	38	2,736.00
3	948.64 F9			Hour	37	1,073.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	44.5	Hour	42.75	1,902.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	374.25	Hour	19.15	7,166.89
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32	Hour	28.73	919.36
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	137.25	Hour	25	3,431.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	77.5	Hour	37.5	2,906.25
			·	Total:	:	22,154.72

STATE PURCHASING AGENT hu Mart Nancy R. McIntyre

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

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,

F9

948.64

F9

948.64

F9

948.64

F9

THIRD SHIFT

26

27

28

Purchase Order Number 3452935-69 Reference Contract Number

I 4 P E	DHS VETER, 180 METACC 3RISTOL,RI JNITED STA	DM AVE 02809	PO Date: 09-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 98039						
	Department			Type of	fRe	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*(отн	HER 1512674			
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	37.5		Hour	38	1,425.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	45.5		Hour	42.75	1,945.12
		APA-11655 FY16-20 REGISTERED NURSE-MONDAY						
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	20		Hour	41.5	830.00
13 14			NURSE-MONDAY	20 2.5		Hour Hour	41.5 62.25	830.00
	F9 948.64	THROUGH FRIDAY-FIRST SHIFT APA-11655 FY16-20 REGISTERED	NURSE-MONDAY DVERTIME RATE NURSE-MONDAY					
14	F9 948.64 F9 948.64	THROUGH FRIDAY-FIRST SHIFT APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT-C APA-11655 FY16-20 REGISTERED	NURSE-MONDAY DVERTIME RATE NURSE-MONDAY T	2.5		Hour	62.25	155.62

35

256

81

Hour

Hour

Hour

Total:

28.73

25

37.5

STATE PURCHASING AGENT
Many Meddye
Nancy R. McIntyre

1,005.55

6,400.00

3,037.50

24,497.70



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-70 Reference Contract Number

I P	HDHS VETERANS HOMEPO Date: 09-JUN-17IBRISTOL,RI 02809BRISTOL,RI 02809UNITED STATESTerms: NET 30Vendor #: 22421				ш О – О < Z –	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 97715						
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
	DHS VETERANS HOME *OTHER				1512673			
Line	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	75.5		Hour	38	2,869.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	22.5		Hour	42.75	961.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	1		Hour	64.13	64.13
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		370		Hour	19.15	7,085.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		73.5		Hour	28.73	2,111.66
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	165.75		Hour	25	4,143.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	80		Hour	37.5	3,000.00
	÷					Total:		20,235.91

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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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-71 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 29-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OO			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 98800						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1514131	
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	59.5		Hour	38	2,261.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	30		Hour	42.75	1,282.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		517.5		Hour	19.15	9,910.12
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		75.5		Hour	28.73	2,169.12
27	948.64 F9	THIRD SHIFT	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,			Hour	25	5,925.00
28	948.64 F9			125		Hour	37.5	4,687.50
						Total:		26,578.37

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-72 Reference Contract Number

P BR	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				OOR			
MAS ME	EDICAL ST	AFFING (APA-11655) 99979						
		Department		Type of	Rec	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	DTHE	ER	1522432	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	79.5		Hour	38	3,021.00
~	0.40.04		THRALIAL FRIDAY FIRAT					

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	79.5	Hour	38	3,021.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	17	Hour	57	969.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	37	1,406.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	10.75	Hour	41.5	446.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
19	948.64 F9			Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	527	Hour	19.15	10,092.05
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	43.25	Hour	28.73	1,242.57
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	244.5	Hour	25	6,112.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	114	Hour	37.5	4,275.00
				Total:		29,492.95

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-73 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			OOR
MA	S MEDICAL STAFFING (APA-11655) 100386						
Department				of Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*	ОТН	IER	1522440	

					Number	
		DHS VETERANS HOME	*OTI	HER	1522440	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	66	Hour	38	2,508.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	16	Hour	36	576.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	71	Hour	42.75	3,035.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.75	Hour	57	1,296.75
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	13	Hour	55.5	721.50
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	8	Hour	54	432.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	20.75	Hour	41.5	861.12
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	4	Hour	60.75	243.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	462.5	Hour	19.15	8,856.88

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-73 Reference Contract Number

I 4 P B U T O	DHS VETER/ 80 METACC BRISTOL,RI JNITED STA MEDICAL ST	DM AVE D2809	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPI SMITH ST	DENCE,RI 02908		
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*	OTH	ER	1522440		
Line	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total	
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		44.75		Hour	28.73	1,285.67	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	367		Hour	25	9,175.00	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	50.5		Hour	37.5	1,893.75	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	Y PAY-FIRST, SECOND,	140.5		Hour	37.5	5,268.75	
						Total:		37,839.32	

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

THIRD SHIFT-OVERTIME RATE

Purchase Order Number 3452935-74 Reference Contract Number

S H I BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
MAS MI	EDICAL ST	AFFING (APA-11655) 99636						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1522429	
Line	Code	Descriptio	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST		54		Hour	38	2,052.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	31.5		Hour	42.75	1,346.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	22		Hour	64.13	1,410.86
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT		7.5		Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		446.75		Hour	19.15	8,555.26
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		44		Hour	28.73	1,264.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	186.5		Hour	25	4,662.50
28	948.64	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,				Hour	37.5	1,968.75

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre

22,158.24

Total:



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9

948.64

F9

948.64

F9

THIRD SHIFT

26

27

28

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

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,

Purchase Order Number 3452935-75 Reference Contract Number

I DHS VETERANS HOME I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES			PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS	MEDICAL ST	TAFFING (APA-11655) 99229		-				
		Department		Type of	Rec	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*C	DTHE	ER	1522422	
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	44.75		Hour	38	1,700.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	22.5		Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	47.75		Hour	42.75	2,041.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		5.25		Hour	64.13	336.68
		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT			-	11	44.5	044.05
13	948.64 F9		NURSE-MONDAY	7.5		Hour	41.5	311.25
13 19				7.5 7.5		Hour	41.5	311.25

64.5

293

116

Hour

Hour

Hour

Total:

28.73

25

37.5

STATE PURCHASING AGENT
Namy Meditye
Nancy R. McIntyre

1,853.08

7,325.00

4,350.00

31,138.81



21

25

26

27

28

29

948.64

F9

948.64

F9

948.64

F9

948.64

F9

948.64

F9

948.64

F9

PAY-FIRST SHIFT

THIRD SHIFT

THIRD SHIFT

Purchase Order

Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-76 Reference Contract Number

I 4 P E U T O	DHS VETER/ 180 METACO BRISTOL,RI JNITED STA MEDICAL ST	DM AVE 02809	PO Date: 04-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1522364				
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	36.5		Hour	38	1,387.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	4		Hour	37	148.00
7	948.64 F9	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		45		Hour	42.75	1,923.75
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY	PAY-FIRST SHIFT	22.5		Hour	57	1,282.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY	PAY-SECOND SHIFT	15		Hour	55.5	832.50

7.5

475

27.5

264

150.5

95

Hour

Hour

Hour

Hour

Hour

Hour

Total:

APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY

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 CNA-MONDAY THROUGH

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

STATE PURCHASING AGENT
Many Meddye
Nancy R. McIntyre

62.25

19.15

28.73

25

37.5

37.5

466.88

9,096.25

790.08

6,600.00

5,643.75

3,562.50

31,733.20



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-77 Reference Contract Number

	Department DHS VETERANS HOME		Type of Requisition *OTHER		Requisition Number 1526781	Bid Number
S H H DHS VETER 480 METAC BRISTOL,RI UNITED ST/ O MAS MEDICIAL S	DM AVE 02809	PO Date: 29-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR

	1	DHS VETERANS HOME	01	HER	1526781	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	77.5	Hour	38	2,945.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	14	Hour	57	798.00
3			10	Hour	37	370.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.5	Hour	55.5	305.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51	Hour	42.75	2,180.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	430.75	Hour	19.15	8,248.86
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	28.73	1,077.38
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	212	Hour	25	5,300.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	118.75	Hour	37.5	4,453.12
	•		· · · · ·	Total:		27,124.46

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre

STATE PURCHASING AGENT a 1 Jany Mar Nancy R. McIntyre



28

948.64

F9

Purchase Order

Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-78 Reference Contract Number

 P	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 11-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 101194						
	Department			Type of Requisition Requisition Bid Nur			Bid Number	
		DHS VETERANS HOME *OTHER				1528280		
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	80.5		Hour	38	3,059.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	22		Hour	37	814.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	54.25		Hour	42.75	2,319.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	10.5		Hour	64.13	673.36
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	7.5		Hour	41.5	311.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		375.5		Hour	19.15	7,190.82
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		82.5		Hour	28.73	2,370.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	216		Hour	25	5,400.00

72.5

Hour

Total:

STATE PURCHASING AGENT

37.5

2,718.75

24,856.60

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,

THIRD SHIFT-OVERTIME RATE



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-79 Reference Contract Number

I 48 Р ВР	HS VETER/ 30 METACC RISTOL,RI (NITED STA	02809	PO Date: 02-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS M	EDICAL ST	AFFING (APA-11655) 101576						
		Department		Type of Requisition		Requisition Number	Bid Number	
		DHS VETERANS HOME		*C	DTH	ER	1531503	
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
4	0.40.04			4445		11		4 054 00

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	114.5	Hour	38	4,351.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	4.75	Hour	55.5	263.62
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	49	Hour	42.75	2,094.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.5	Hour	45.75	709.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	498.5	Hour	19.15	9,546.28
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	55	Hour	28.73	1,580.15
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	204.75	Hour	25	5,118.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	120.5	Hour	37.5	4,518.75
				Total:		29,326.18

STATE PURCHASING AGENT Jan Mart ne Nancy R. McIntyre

STATE PURCHASING AGENT a 1 Jany Mar Nancy R. McIntyre



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-80 Reference Contract Number

I P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809 .TES	PO Date: 02-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICALS	FAFFING (APA-11655) 101945					_	
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1531495		
Line	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	59.5		Hour	38	2,261.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	5		Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT		23		Hour	42.75	983.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	7.5		Hour	64.13	480.98
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		353.25		Hour	19.15	6,764.74
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		40 Hour		28.73	1,149.20	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	232		Hour	25	5,800.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	35		Hour	37.5	1,312.50

STATE PURCHASING AGENT
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Nancy R. McIntyre

Total:

19,591.66



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-81 Reference Contract Number

S H I P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809 .TES	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		OOR
MAS	S MEDICAL S	TAFFING (APA-11655) 105280					•	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1538829		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	86		Hour	38	3,268.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	3.5		Hour	57	199.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	6.5		Hour	37	240.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT		48.25		Hour	42.75	2,062.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE		12.5		Hour	64.13	801.62
25	5 948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		257		Hour	19.15	4,921.55
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		9		Hour	28.73	258.57
27	′ 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	202.25 Hour		25	5,056.25	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	36.5		Hour	37.5	1,368.75

STATE PURCHASING AGENT
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Nancy R. McIntyre

Total:

18,177.43



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-82 Reference Contract Number

P 480 BR	HS VETERA O METACC RISTOL,RI NITED STA	02809	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V 0 0 SI 1 PI	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		OOR
MAS MEDICAL STAFFING (APA-11655) 106641 Department				Type of	Requi	sition	Requisition Number	Bid Number
		DHS VETERANS HOME		*C	THER		1539005	
Line	Code	Descripti	on	Quantity	I	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	113.5 Hour		Hour	38	4,313.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	20.5	ŀ	Hour	57	1,168.50

1	1 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST F9 SHIFT		113.5	Hour	38	4,313.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20.5	Hour	57	1,168.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	19.5	Hour	37	721.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53	Hour	42.75	2,265.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	64.13	1,442.92
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	14.75	Hour	45.75	674.81
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	300	Hour	19.15	5,745.00
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	313.5	Hour	25	7,837.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	37.5	1,406.25
				Total:		26,915.99

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-83 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL STAFFING (APA-11655) 107247						
	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			*	<u>от</u>		4500404	

	·			•	Number	
		DHS VETERANS HOME	*OT	HER	1539421	
Line	Code Description 0		Quantity	Unit	Unit Price	Total
1 948.64 F9				127 Hour	38	4,826.00
5	948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD F9 SHIFT 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST_SECOND	0 7.75 Hour	36	279.00		
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47.5	Hour	42.75	2,030.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	9	Hour	40	360.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	23.5	Hour	45.75	1,075.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	290.75	Hour	19.15	5,567.86
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	28.73	933.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	215.5	Hour	25	5,387.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	37.5	1,406.25
		·	• • • • •	Total:		23,423.49

STATE PURCHASING AGENT Mang Mart ne Nancy R. McIntyre

STATE PURCHASING AGENT a 1 Jany Mar Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-84 Reference Contract Number

I 48 P BF	HS VETER/ 00 METACC RISTOL,RI (NITED STA	02809	PO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CAPITOL HILL. 4TH		LOOR
MAS MI	EDICAL ST	AFFING (APA-11655) 108122					
		Department		Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	THER	1539423	
1.500.0	Codo	Descripti		Oursetitus	11	Linit Drice	Tatal

DHS VETERANS HOME				HER	1539423	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	155.5	Hour	38	5,909.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	10.75	Hour	57	612.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.75	Hour	37	841.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	38.75	Hour	36	1,395.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	130.5	Hour	42.75	5,578.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	48.25	Hour	64.13	3,094.27
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	53	Hour	41.5	2,199.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	46	Hour	40.4	1,858.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	40	310.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	33.25	Hour	45.75	1,521.19
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.5	Hour	68.63	377.46
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	243.75	Hour	19.15	4,667.81
26 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		5	Hour	28.73	143.65	

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-84 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 05-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 108122						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
			DHS VETERANS HOME		*	отн	ER	1539423	
Lir	ne Co	de	Descriptio	on	Quantity	/	Unit	Unit Price	Total
27		8.64 =9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	245	Ì	Hour	25	6,125.00
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		40		Hour	37.5	1,500.00		
							Total:		36,134.66

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-85 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR			
MA	MAS MEDICAL STAFFING (APA-11655) 107756									
	Department	Туре с	of Re	quisition	Requisition Number	Bid Number				

					Number	
	DHS VETERANS HOME		*OT	HER	1540743	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	70.25	Hour	38	2,669.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.75	Hour	37	841.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	31.5	Hour	36	1,134.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	42.75	Hour	42.75	1,827.56
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	32.5	Hour	55.5	1,803.75
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	15	Hour	54	810.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	39.25	Hour	41.5	1,628.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.5	Hour	40.4	626.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	22.5	Hour	62.25	1,400.62

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-85 Reference Contract Number

I DHS VETERANS HOME I 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES			PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 107756						
		Department		I VDA OF RAGILISITION			Requisition Number	Bid Number
	DHS VETERANS HOME					ER	1540743	
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
23	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-THIRD SHIFT	NURSE-HOLIDAY	7.5		Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		156.25		Hour	19.15	2,992.19
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	176		Hour	25	4,400.00
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		5		Hour	37.5	187.50	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA) THIRD SHIFT	PAY-FIRST, SECOND,	105.75		Hour	37.5	3,965.62
	Total: 26,604.43							

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-86 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MA	S MEDICAL STAFFING (APA-11655) 104062						
Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
			*	OTU		4540440	

				-	Number	
	DHS VETERANS HOME			HER	1540442	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	100.25	Hour	38	3,809.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.25	Hour	37	527.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	15	Hour	57	855.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	14	Hour	41.5	581.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	17.5	Hour	45.75	800.62
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	8	Hour	60	480.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	264.5	Hour	19.15	5,065.18
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	272	Hour	25	6,800.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27	Hour	37.5	1,012.50

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES Purchase Order Number 3452935-86 Reference Contract Number

S H I P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MAS	S MEDICAL S	TAFFING (APA-11655) 104062						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		Ŀ	*OTH	IER	1540442	
Lin	e Code	Descript	ion	Quantity	y	Unit	Unit Price	Total
29	9 948.64 F9	APA-11655 FY16-20 CNA-HOLIDA THIRD SHIFT	Y PAY-FIRST, SECOND,	75		Hour	37.5	2,812.50
Total:				Total:		25,471.78		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-87 Reference Contract Number

S H H H H H H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O	PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V 0 1	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS MEDICAL STAFFING (APA-11655) 107312						
Department		Type of	f Req	quisition	Requisition Number	Bid Number

		DHS VETERANS HOME	*OTHER		1540429	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	161	Hour	38	6,118.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	9	Hour	57	513.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	21	Hour	37	777.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.5	Hour	55.5	305.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	36	540.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	106.25	Hour	42.75	4,542.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	64.13	2,244.55
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	8	Hour	45.75	366.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	383	Hour	19.15	7,334.45
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	28.73	1,077.38
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	160	Hour	25	4,000.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.5	Hour	37.5	2,006.25

STATE PURCHASING AGENT Man Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES Purchase Order Number 3452935-87 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OO			I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR			
MAS	6 MED	ICAL ST	AFFING (APA-11655) 107312						
Department			Туре о	f Re	quisition	Requisition Number	Bid Number		
			DHS VETERANS HOME		*(отн	IER	1540429	
Lin	e (Code	Description	on	Quantity	,	Unit	Unit Price	Total
							Total:		30,135.31

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

FRIDAY-FIRST, SECOND, THIRD SHIFT

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,

F9

948.64

F9

948.64

F9

948.64

F9

THIRD SHIFT

THIRD SHIFT

27

28

29

Purchase Order Number 3452935-88 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATEST O			PO Date: 15-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 106097						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1540437	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	103.5		Hour	38	3,933.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	15		Hour	57	855.00
5	948.64 F9			7.75		Hour	36	279.00
7	7 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		72.5		Hour	42.75	3,099.38	
8	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		15.5		Hour	64.13	994.02	
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	15		Hour	41.5	622.50
25	948.64	APA-11655 FY16-20 CNA-MONDAY	THROUGH	168		Hour	19.15	3,217.20

160

12.5

43

Hour

Hour

Hour

Total:

25

37.5

37.5

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4,000.00

468.75

1,612.50

19,081.34



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-89 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	80 METACOM AVE BRISTOL,RI 02809 Buyer: ^ AUTOCREATE Shipping: PAID			DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MAS MEDICAL STAFFING (APA-11655) 104464								
Department			Type of Requisition		Requisition Number	Bid Number		
	DHS VETERANS HOME				*OTHER 1540989			

		DHS VETERANS HOME	*01	HER	1540989	
Line	Code	Description	Quantity Unit		Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	95.5	Hour	38	3,629.00
2	948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST 8.5 Hour 57 F9 SHIFT-OVERTIME RATE			57	484.50	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT			277.50	
5	948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD 7.5 Hour 36 F9 SHIFT		36	270.00		
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46.5	Hour	42.75	1,987.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20.5	Hour	64.13	1,314.66
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.25	Hour	45.75	697.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	295.5	Hour	19.15	5,658.82
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.25	Hour	28.73	1,529.87
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	298.75	Hour	25	7,468.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	60 Hour		37.5	2,250.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-89 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATEST O			M AVE 2809 ES	PO Date: 18-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
MAS MEDICAL STAFFING (APA-11655) 104464									
Department					Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER			1540989		
Lin	e Co	ode	Descriptio	on	Quantity Unit Unit Price Tota			Total	
							Total:		26,442.43

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9

948.64

F9

948.64

F9

948.64

F9

25

26

27

28

THROUGH FRIDAY-FIRST SHIFT

THIRD SHIFT-OVERTIME RATE

THIRD SHIFT

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,

FRIDAY-FIRST, SECOND, THIRD SHIFT

Purchase Order Number 3452935-90 Reference Contract Number

I DHS VETERANS HOME Buye I 480 METACOM AVE BRISTOL,RI 02809 Ship UNITED STATES Term			PO Date: 18-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MAS	MEDICAL ST	AFFING (APA-11655) 105697					-	
Department				Type of Requisition		Requisition Number	Bid Number	
	DHS VETERANS HOME			*OTHER		1540991		
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	95		Hour	38	3,610.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	20		Hour	57	1,140.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00
7	948.64 F9	948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		47		Hour	42.75	2,009.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	20		Hour	64.13	1,282.60
13	948.64	APA-11655 FY16-20 REGISTERED	NURSE-MONDAY	30		Hour	41.5	1,245.00

291.75

5

167

13

Hour

Hour

Hour

Hour

Total:

19.15

28.73

25

37.5

5,587.01

143.65

4,175.00

487.50

20,235.01

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-91 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 29-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR		
MA	MAS MEDICAL STAFFING (APA-11655) 108979								
	Department		Type o	f Re	quisition	Requisition Number	Bid Number		

Department		Type of R	equisition	Number	Bid Number	
		DHS VETERANS HOME	*OTHER		1541411	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	132.5	Hour	38	5,035.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	25.25	Hour	37	934.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.25	Hour	55.5	291.38
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	91.5	Hour	36	3,294.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	145.5	Hour	42.75	6,220.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	64.13	2,725.52
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	21.5	Hour	41.5	892.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.5	Hour	40.4	949.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	23	Hour	40	920.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	23.25	Hour	45.75	1,063.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	297	Hour	19.15	5,687.55
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	28.73	430.95

STATE PURCHASING AGENT Jam Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-91 Reference Contract Number

S H I PO Date: 29-DEC-17 Buyer: * AUTOCREATE 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES Shipping: PAID T O Vendor #: 22421					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				Type of Requisition		Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1541411		
Lin	e Code	Descripti	ion	Quantity	'	Unit	Unit Price	Total
27	7 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	314.5	Ì	Hour	25	7,862.50
28	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	36.5		Hour	37.5	1,368.75
						Total:		38,102.86

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-92 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
MA	MAS MEDICAL STAFFING (APA-11655) 108558								
Department			Type of Requisition		Requisition Number	Bid Number			

					Number	
		DHS VETERANS HOME	*OTI	HER	1542484	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	83.25	Hour	38	3,163.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	47	Hour	37	1,739.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.75	Hour	36	1,107.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	133.25	Hour	42.75	5,696.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	64.13	1,955.96
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.5	Hour	57	1,282.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	22.5	Hour	55.5	1,248.75
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	15.75	Hour	54	850.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	64.5	Hour	41.5	2,676.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.5	Hour	40.4	626.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	40	310.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	54	Hour	45.75	2,470.50

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-92 Reference Contract Number

I DHS VETERANS HOME B I 480 METACOM AVE B P BRISTOL,RI 02809 S UNITED STATES Tr			PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		 N V 0 C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MASI	MEDICAL ST	AFFING (APA-11655) 108558						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	ОТН	ER	1542484	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
21	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST SHIFT	NURSE-HOLIDAY	23		Hour	62.25	1,431.75
22	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-SECOND SHIFT	NURSE-HOLIDAY	7.5		Hour	60.75	455.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		238		Hour	19.15	4,557.70
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	275		Hour	25	6,875.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	40		Hour	37.5	1,500.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	90		Hour	37.5	3,375.00
						Total:		41,958.80

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-93 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
MA	MAS MEDICAL STAFFING (APA-11655) 103600								
	Department			of Re	quisition	Requisition Number	Bid Number		

			Type of K	equisition	Number	Blu Nullibei	
		DHS VETERANS HOME	*OTHER		1542489		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	169	Hour	38	6,422.00	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	3	Hour	57	171.00	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	58	Hour	37	2,146.00	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25	Hour	36	1,629.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	150.5	Hour	42.75	6,433.88	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	24.5	Hour	64.13	1,571.18	
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	55.5	416.25	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8	Hour	40	320.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	22.5	Hour	45.75	1,029.38	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	738	Hour	19.15	14,132.70	
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	134.5	Hour	28.73	3,864.18	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	394.75	Hour	25	9,868.75	

STATE PURCHASING AGENT Jam Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-93 Reference Contract Number

IDHS VETERANS HOMEBuyer: *.I480 METACOM AVEBRISTOL,RI 02809UNITED STATESTerms: N			PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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	
		DHS VETERANS HOME		*(отн	ER	1542489	
Line	e Code	Descripti	ion	Quantity	'	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	153.75	Ì	Hour	37.5	5,765.62
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	Y PAY-FIRST, SECOND,	15		Hour	37.5	562.50
					Total:		55,266.20	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-94 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N C I C E		SMITH ST	TOL HILL, 4TH FL	OOR			
MA	MAS MEDICAL STAFFING (APA-11655) 102805									
	Department		Type of F	Requ	uisition	Requisition Number	Bid Number			

Department			Type of R	equisition	Number	Bid Number
		DHS VETERANS HOME	*OTHER		1542481	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75	Hour	38	2,850.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	11.5	Hour	37	425.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	41	Hour	42.75	1,752.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.5	Hour	64.13	929.88
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	29.5	Hour	57	1,681.50
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	54	405.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.5	Hour	41.5	1,556.25
14	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	62.25	466.88
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	357	Hour	19.15	6,836.55
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	239	Hour	25	5,975.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	67.5	Hour	37.5	2,531.25

STATE PURCHASING AGENT Man Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-94 Reference Contract Number

Ι Ρ Ε Ι Ο	DHS VETERA 480 METACO BRISTOL,RI JNITED STA	DM AVE 02809 TES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MASI	MEDICAL ST	AFFING (APA-11655) 102805					Requisition	
		Department		Туре с	of Re	quisition	Number	Bid Number
		DHS VETERANS HOM	E	*	OTH	IER	1542481	
Line	Code	Descrip	otion	Quantity	/	Unit	Unit Price	Total
29	948.64 F9	APA-11655 FY16-20 CNA-HOLID THIRD SHIFT	AY PAY-FIRST, SECOND,	104.5		Hour	37.5	3,918.75
						Total:		30,497.56

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-95 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 10-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	_OOR		
MA	MAS MEDICAL STAFFING (APA-11655) 109394								
	Department		Туре о	of Re	quisition	Requisition Number	Bid Number		

			7 1		Number		
		DHS VETERANS HOME	*OTHER		1542820		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	113	Hour	38	4,294.00	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38	Hour	37	1,406.00	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	38.5	Hour	36	1,386.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	154.25	Hour	42.75	6,594.19	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.25	Hour	64.13	2,388.84	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	51.75	Hour	41.5	2,147.62	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	54.25	Hour	40.4	2,191.70	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.5	Hour	40	1,220.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	46.25	Hour	45.75	2,115.94	
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	8	Hour	68.63	549.04	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	329.5	Hour	19.15	6,309.92	
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65	

STATE PURCHASING AGENT Man Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-95 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 10-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 109394				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		*	OTH	ER	1542820	
Lir	ne Co	ode	Descripti	on	Quantity	y	Unit	Unit Price	Total
27	-	48.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	229.25		Hour	25	5,731.25
28		48.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	31.5		Hour	37.5	1,181.25
							Total:		38,086.91

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-96 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 18-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					
MA	MAS MEDICAL (APA-11655) 102404								

Department			Type of Requisition		Requisition Number	Bid Number
		DHS VETERANS HOME	*OT	HER	1540104	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	122.75	Hour	38	4,664.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31	Hour	42.75	1,325.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21.25	Hour	64.13	1,362.76
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	509.25	Hour	19.15	9,752.14
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23	Hour	28.73	660.79
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	300.75	Hour	25	7,518.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	79.5	Hour	37.5	2,981.25
				Total:		30,029.82

STATE PURCHASING AGENT Jan Mary Nancy R. McIntyre

STATE PURCHASING AGENT a 1 Jany Mar Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-97 Reference Contract Number

P PF	NE CAPITO	IFORMATION PROCESSING DL HILL, 2ND FLOOR E,RI 02908 TES	PO Date: 18-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR		
MAS MEDICAL STAFFING (APA-11655) 104878 Department				Type of	Requisiti	ion	Requisition Number	Bid Number
		DOA-OLIS-INFORMATION PROCE	ESSING	*OTHER 1540105				
Line	Code	Descripti	on	Quantity Unit Unit Price		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST			4,085.00		

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	107.5	Hour	38	4,085.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	19.5	Hour	57	1,111.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	4	Hour	37	148.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	3.5	Hour	55.5	194.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	53.25	Hour	42.75	2,276.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.75	Hour	64.13	1,266.57
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	234.25	Hour	19.15	4,485.89
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	28.73	804.44
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	236.5	Hour	25	5,912.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.5	Hour	37.5	1,706.25
				Total:		21,990.83

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-98 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MA	MAS MEDICAL STAFFING (APA-11655) 109800					
	Department		Type of Requisition Requisition Bid Number Bid Number			Bid Number

			Number				
		DHS VETERANS HOME	*OTI	HER	1543915		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	92.5	Hour	38	3,515.00	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20	Hour	57	1,140.00	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	27.5	Hour	37	1,017.50	
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	11	Hour	55.5	610.50	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.5	Hour	36	1,098.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	115.5	Hour	42.75	4,937.62	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	64.13	2,244.55	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	40	Hour	41.5	1,660.00	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	40.4	1,828.10	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	32.5	Hour	40	1,300.00	
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.25	Hour	60	315.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	81.5	Hour	45.75	3,728.62	
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	68.63	1,029.45	

STATE PURCHASING AGENT Jam Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-98 Reference Contract Number

I 4 P E U T O	DHS VETER/ 180 METACC BRISTOL,RI JNITED STA MEDICAL ST	DM AVE D2809	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1543915	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		377.5		Hour	19.15	7,229.12
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		40		Hour	28.73	1,149.20
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,			Hour	25	7,337.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	5 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 40.5 Hour IFT-OVERTIME RATE		37.5	1,518.75		
						Total:		41,658.93

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-99 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CAPI		ENCE,RI 02908		
MA	S MEDICAL STAFFING (APA-11655) 110211							
	Department		Type of Requisition Bid N Number		Bid Number			
	DHS VETERANS HOME		*	OTH	ER	1543911		

		Num		Number			
		DHS VETERANS HOME	*OTHER		1543911		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	131	Hour	38	4,978.00	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	9.5	Hour	57	541.50	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68.5	Hour	36	2,466.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	113.25	Hour	42.75	4,841.44	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	64.13	2,565.20	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	23	Hour	41.5	954.50	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.5	Hour	40.4	868.60	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	11	Hour	40	440.00	
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	4.5	Hour	60	270.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	53.25	Hour	45.75	2,436.19	
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	68.63	1,029.45	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	349.5	Hour	19.15	6,692.92	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-99 Reference Contract Number

и 48 Р ВР	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N OOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			OOR	
MAS M	EDICAL ST	AFFING (APA-11655) 110211						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1543911	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD		85		Hour	28.73	2,442.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEI THIRD SHIFT	NDS-FIRST, SECOND,	253 Hour		Hour	25	6,325.00
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 42.5 F9 THIRD SHIFT-OVERTIME RATE			Hour	37.5	1,593.75		
						Total:		38,999.60

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-100 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 #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR							
MAS	S ME	DICAL ST	AFFING (APA-11655) 110968						
	Department				Type of	f Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME	ME		*OTHER 1546265			
Lir	ne	Code	Descripti	on	Quantity		Unit	Unit Price	Total

Line	Code	Code Description Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75.5	Hour	38	2,869.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	81.25	Hour	37	3,006.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	54.25	Hour	36	1,953.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	128	Hour	42.75	5,472.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.25	Hour	64.13	1,426.89
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	90	Hour	76	6,840.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.25	Hour	41.5	2,209.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.75	Hour	40.4	636.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	57.5	Hour	45.75	2,630.62
24	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	23	Hour	83	1,909.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	351	51 Hour 19.15 6,721.65		6,721.65

STATE PURCHASING AGENT Jam Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-100 Reference Contract Number

P	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			OOR
MAS	MEDICAL ST	AFFING (APA-11655) 110968						
	Department				Type of Requisition		Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1546265				
Line	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	275		Hour	25	6,875.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE				Hour	37.5	1,743.75
30	30 948.64 APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS F9 DAY-ALL SHIFTS			64		Hour	50	3,200.00
	· · ·					Total:		48,670.84

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-101 Reference Contract Number

P E	DHS VETER 480 METAC BRISTOL,RI JNITED ST/	02809	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR	
MASI	MEDICAL S	TAFFING (APA-11655) 111785					
	Department			Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME			*OTHER 1546269		
Line	Code	Descript	ion	Quantity Unit Unit Price Total			Total

Line	ine Code Description		Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82.25	Hour	38	3,125.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	24.25	Hour	37	897.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	6	Hour	55.5	333.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.75	Hour	36	2,187.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	160.25	Hour	42.75	6,850.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	37.5	Hour	57	2,137.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	22.5	Hour	55.5	1,248.75
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	54	405.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.75	Hour	41.5	1,566.62
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.75	Hour	40.4	1,525.10
17			40	1,200.00		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-101 Reference Contract Number

I DHS VETERANS HOME E 480 METACOM AVE S BRISTOL,RI 02809 S UNITED STATES T			PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		- N > O - C E	SMITH ST	ITOL HILL, 4TH FL	.OOR
MAS MI	EDICAL ST	AFFING (APA-11655) 111785 Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1546269		
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	57.5		Hour	45.75	2,630.62
20	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT-O		40		Hour	68.63	2,745.20
22	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-SECOND SHIFT	NURSE-HOLIDAY	7.75		Hour	60.75	470.81
23	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-THIRD SHIFT	NURSE-HOLIDAY	7.5		Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		148.5		Hour	19.15	2,843.78
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		5		Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	355.5		Hour	25	8,887.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	32.5		Hour	37.5	1,218.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA THIRD SHIFT	Y PAY-FIRST, SECOND,	50		Hour	37.5	1,875.00
						Total:		43,489.88

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-102 Reference Contract Number

I 48 P BF	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		.OOR	
MAS M	MAS MEDICAL STAFFING (APA-11655) 111373 Department Type of Requisition Requisition Number B				Bid Number			
		DHS VETERANS HOME		*OTHER 1546274				
Line	Code	Descript	ion	Quantity Unit Unit Price Tota		Total		
	040.04							0 545 00

Line	Code	Code Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	92.5	Hour	38	3,515.00
2	948.64 F9	4 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	57	256.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.25	Hour	37	1,415.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	8	Hour	55.5	444.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	62	Hour	36	2,232.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.5	Hour	54	297.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	125.25	Hour	42.75	5,354.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	64.13	1,955.96
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	83	Hour	41.5	3,444.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8	Hour	40.4	323.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.25	Hour	40	890.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	51	Hour	45.75	2,333.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	6-20 CNA-MONDAY THROUGH 337.5 Hour 19.15 6,4		6,463.12	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-102 Reference Contract Number

P	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			OOR
MAS	MEDICAL ST	AFFING (APA-11655) 111373						
	Department				Type of Requisition			Bid Number
		DHS VETERANS HOME		*	*OTHER		1546274	
Line	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		11.5		Hour	28.73	330.40
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	258.5		Hour	25	6,462.50
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE			47.5		Hour	37.5	1,781.25
						Total:		37,498.37

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-103 Reference Contract Number

	Department DHS VETERANS HOME		Type of Requisition *OTHER		Requisition Number 1546272	Bid Number	
P 480 METAC BRISTOL,RI UNITED ST/ O	02809	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V C O S I P	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES		LOOR

	DHS VETERANS HOME			HER	1546272	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.5	Hour	38	2,033.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.75	Hour	36	1,359.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	63.5	Hour	42.75	2,714.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	64.13	320.65
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30	Hour	76	2,280.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.5	Hour	41.5	643.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	43.25	Hour	40.4	1,747.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	38	Hour	40	1,520.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	34.25	Hour	45.75	1,566.94
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26	Hour	68.63	1,784.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	301.25	Hour	19.15	5,768.94
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-103 Reference Contract Number

P	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				OOR			
MAS	MEDICAL ST	AFFING (APA-11655) 110599						
	Department				of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1546272	
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	237.5		Hour	25	5,937.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	40		Hour	37.5	1,500.00
30	0 948.64 APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS F9 DAY-ALL SHIFTS			75		Hour	50	3,750.00
		Total: 33,346			33,346.73			

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-104 Reference Contract Number

I 48 P B	HS VETER/ 80 METACC RISTOL,RI NITED STA	DM AVE 02809	PO Date: 16-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			OOR	
MAS M	IEDICAL ST	AFFING (APA-11655) 112189					Requisition	
		Department		Type of Requisition Number Bid Num		Bid Number		
		DHS VETERANS HOME		*OTHER 1547793				
Line	Code	Descripti	on	Quantity Unit Unit Price Total		Total		
1	948.64	APA-11655 FY16-20 LPN-MONDAY	THROUGH FRIDAY-FIRST			4,883.00		

Line	Code	e Description Quantity Unit		Unit	Unit Price	lotal	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	128.5	Hour	38	4,883.00	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	17.5	Hour	57	997.50	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	97.75	Hour	36	3,519.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	137	Hour	42.75	5,856.75	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.25	Hour	64.13	3,030.14	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	60	Hour	41.5	2,490.00	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	47.75	Hour	40.4	1,929.10	
16	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.25	Hour	60.75	318.94	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38	Hour	45.75	1,738.50	
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	68.63	1,029.45	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	293	Hour	19.15	5,610.95	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	330	Hour	25	8,250.00	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-104 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 16-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OOMAS MEDICAL STAFFING (APA-11655) 112189					LOOR			
MAS	MEDICAL ST	AFFING (APA-11655) 112189 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		IER	1547793	
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEI THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	DND, 45 Hour 37.5 1,687.50				1,687.50
Total: 41,89				41,895.83				

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-105 Reference Contract Number

I 48 P BF	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 23-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		O SMITH ST		FOL HILL, 4TH FLOOR ICE,RI 02908	
MAS M	EDICAL ST	AFFING (APA-11655) 112574		i i				
Department Type of				f Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER 1548196				
l ine	Code	Descripti	on	Quantity Unit Unit Price To		Total		

	DHS VETERANS HOME			HER	1548196	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	116	Hour	38	4,408.00
2	F9 SHIFT-OVERTIME RATE		5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37	Hour	37	1,369.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	8	Hour	55.5	444.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	69.25	Hour	36	2,493.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	146.25	Hour	42.75	6,252.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	66	Hour	64.13	4,232.58
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	53	Hour	41.5	2,199.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	34.25	Hour	40.4	1,383.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.75	Hour	40	910.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	55.5	Hour	45.75	2,539.12
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.25	Hour	68.63	360.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	330.75	Hour	19.15	6,333.86

STATE PURCHASING AGENT Jam Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-105 Reference Contract Number

S H PO Date: 23-FEB-18 DOA CONTROLLER 480 METACOM AVE Buyer: * AUTOCREATE N V ONE CAPITOL HILL, 4TH FLOOR Shipping: PAID Terms: NET 30 Vendor #: 22421 V ONE CAPITOL HILL, 4TH FLOOR MAS MEDICAL STAFFING (APA-11655) 112574 MAS MEDICAL STAFFING (APA-11655) 112574 V ONE CAPITOL HILL, 4TH FLOOR						LOOR			
	Department					of Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*	OTH	ER	1548196	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	341.5		Hour	25	8,537.50
28	8	948.64 F9					Hour	37.5	1,781.25
						Total:		43,529.01	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-106 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 27-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL STAFFING (APA-11655) 112997						
Department			Type of Requisition Requisition E		Bid Number		
	DHS VETERANS HOME			*OTHER 1549147			

	DHS VETERANS HOME			HER	1549147	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	99.25	Hour	38	3,771.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.5	Hour	37	1,387.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	69	Hour	36	2,484.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	178	Hour	42.75	7,609.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.5	Hour	64.13	1,699.44
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	86.75	Hour	40.4	3,504.70
16	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	60.75	303.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.75	Hour	40	1,510.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	7.5	Hour	60	450.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	22.75	Hour	45.75	1,040.81
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	335.75	Hour	19.15	6,429.61
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.5	Hour	28.73	387.86

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Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-106 Reference Contract Number

I DHS VETERANS HOME Buy I 480 METACOM AVE Buy P BRISTOL,RI 02809 Ship UNITED STATES Term			MAVE 02809 TES	PO Date: 27-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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
			DHS VETERANS HOME		*OTHER 1549			1549147	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
27	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	272.5		Hour	25	6,812.50
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		94		Hour	37.5	3,525.00		
							Total:		41,849.93

STATE PURCHASING AGENT							
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Nancy R. McIntyre							



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F9 948.64

F9

SHIFT-OVERTIME RATE

THIRD SHIFT-OVERTIME RATE

THROUGH FRIDAY-FIRST SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THROUGH FRIDAY-SECOND SHIFT

THIRD SHIFT

Purchase Order

Page 1 of 2

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

APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD

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

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

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-107 Reference Contract Number

I I PDHS VETERANS HOMEBut But But BRISTOL, RI 02809But St St TePUNITED STATESTe			PO Date: 06-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS N	IEDICAL ST	AFFING (APA-11655) 113327						
		Department		Type of	Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1550080				
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	151		Hour	38	5,738.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	7.5		Hour	57	427.50
3	948.64 F9	.64 APA-11655 FY16-20 LPN-MONDAY THROUGH		29		Hour	37	1,073.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT-OVERTIM		6.25		Hour	55.5	346.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	85		Hour	36	3,060.00

5.25

125

37.5

37.5

61.25

25.75

12.25

55.25

Hour

Hour

Hour

Hour

Hour

Hour

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Hour

STATE PURCHASING AGENT
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Nancy R. McIntyre

54

42.75

64.13

41.5

40.4

40

60

45.75

283.50

5,343.75

2,404.88

1,556.25

2.474.50

1,030.00

735.00

2,527.69



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-107 Reference Contract Number

I 4 P 8 U T O	DHS VETERA 480 METACC BRISTOL,RI (JNITED STA MEDICAL ST	DM AVE D2809	PO Date: 06-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Туре о	fRe	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1550080	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
20	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT-O		25		Hour	68.63	1,715.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA' FRIDAY-FIRST, SECOND, THIRD S		258		Hour	19.15	4,940.70
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	280.5		Hour	25	7,012.50
28	8 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		NDS-FIRST, SECOND,	17.5		Hour	37.5	656.25
						Total:		41,326.14

STATE PURCHASING AGENT
Many Mcholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-108 Reference Contract Number

I 48 Р ВГ	PO Date: 23-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421					LOOR	
MAS M	EDICAL ST	AFFING (APA-11655) 113836		1		D	
	Department			Type of	Requisition	Requisition Number	Bid Number
DHS VETERANS HOME			*0	THER	1552223		
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	85.25	Hour	38	3,239.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20	Hour	57	1,140.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.25	Hour	37	1,193.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	13	Hour	55.5	721.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	91	Hour	36	3,276.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	156	Hour	42.75	6,669.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	33	Hour	64.13	2,116.29
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	53	Hour	41.5	2,199.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	40.4	1,828.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.25	Hour	40	1,210.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	52.25	Hour	45.75	2,390.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	319.5	Hour	19.15	6,118.42
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	329.5	Hour	25	8,237.50

STATE PURCHASING AGENT Jam Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-108 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 23-MAR-18 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 113836					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MAS	MEDICAL ST	CAFFING (APA-11655) 113836 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	IER	1552223	
Lin	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		37.5		Hour	37.5	1,406.25	
						Total:		41,745.75

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-109 Reference Contract Number

MAS MEDICAL STAFFING (APA-11655) 114436 Department Type of Requisition Humber Bid Number	I 48 Р ВР	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 26-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V ONE C O SMITH I PROV	CONTROLLER CAPITOL HILL, 4TH F I ST IDENCE,RI 02908 ID STATES	LOOR
	MAS M	IEDICAL ST	, , , , , , , , , , , , , , , , , , ,		Type of	Requisitio	n Requisition Number	Bid Number
	Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total
Line Code Description Quantity Unit Unit Price Total	1	948.64	APA-11655 FY16-20 LPN-MONDAY	THROUGH FRIDAY-FIRST	109	Hour	38	4 142 00

Line	Code	Description	Quantity	Unit	Unit Price	lotal
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	109	Hour	38	4,142.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	4	Hour	57	228.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	11.5	Hour	37	425.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.5	Hour	36	2,178.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	198	Hour	42.75	8,464.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.5	Hour	64.13	994.02
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	45	Hour	41.5	1,867.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.5	Hour	40.4	1,838.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.5	Hour	40	2,140.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	53	Hour	45.75	2,424.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	325	Hour	19.15	6,223.75
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	344.75	Hour	25	8,618.75

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



Page 2 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-109 Reference Contract Number

S H I P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809 .TES	PO Date: 26-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	-OOR
MAS	S MEDICAL ST	TAFFING (APA-11655) 114436						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	IER	1552224	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	22.75		Hour	37.5	853.12
						Total:		40,814.34

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

FRIDAY-FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

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

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

F9

948.64

F9

948.64

F9

THIRD SHIFT

27

28

Purchase Order Number 3452935-110 Reference Contract Number

I 48 P BF	HS VETER 0 METACC RISTOL,RI NITED STA	02809	PO Date: 28-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI	LOOR
MAS MI	EDICAL ST	AFFING (APA-11655) 114779		1			I	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1552627	
Line	Code	Descriptio	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	112.75		Hour	38	4,284.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	37.5		Hour	37	1,387.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	75.5		Hour	36	2,718.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	163.25		Hour	42.75	6,978.94
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	37		Hour	64.13	2,372.81
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	30.25		Hour	41.5	1,255.38
17	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-THIRD SHIFT	NURSE-MONDAY	19.5		Hour	40	780.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	60.75		Hour	45.75	2,779.31
25	948.64	APA-11655 FY16-20 CNA-MONDAY	THROUGH	354.5		Hour	19.15	6,788.68

330.25

30

Hour

Hour

Total:

STATE PURCHASING AGENT
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Nancy R. McIntyre

8,256.25

1,125.00

38,726.36

25

37.5



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-111 Reference Contract Number

I 4 P E	DHS VETER, 180 METACC 3RISTOL,RI JNITED STA	DM AVE 02809	PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	_OOR
MAS MEDICAL STAFFING (APA-11655) 115202							
	Department				Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	THER	1554069	
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total

		DHS VETERANS HOME	*01	THER	1554069	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	90	Hour	38	3,420.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7	Hour	57	399.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	70.5	Hour	37	2,608.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	91	Hour	36	3,276.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	179.5	Hour	42.75	7,673.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	31.75	Hour	64.13	2,036.13
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	26	Hour	41.5	1,079.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	70	Hour	40.4	2,828.00
16	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	6	Hour	60.75	364.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.5	Hour	40	1,820.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	15	Hour	60	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	116	Hour	45.75	5,307.00

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-111 Reference Contract Number

I 48 P BI U T O	HS VETERA 80 METACC RISTOL,RI (NITED STA	DM AVE D2809	PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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		*	*OTH	ER	1554069	
Line	Code	Descripti	on	Quantity	у	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		310		Hour	19.15	5,936.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		43		Hour	28.73	1,235.39
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	228.5		Hour	25	5,712.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	53.5		Hour	37.5	2,006.25
						Total:		47,018.64

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-112 Reference Contract Number

I 48 P BF	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 11-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CAP OSMITH ST	NCE,RI 02908	LOOR
MAS M	IEDICAL ST	AFFING (APA-11655) 115604					
		Department		Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(DTHER	1554406	
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total

		DH3 VETERANS HOME	01	NEK	1554406	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	76.5	Hour	38	2,907.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6	Hour	57	342.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	60.25	Hour	37	2,229.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	90.25	Hour	36	3,249.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	192.25	Hour	42.75	8,218.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	64.13	1,282.60
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	65.25	Hour	41.5	2,707.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	53.25	Hour	40.4	2,151.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	33	Hour	40	1,320.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5	Hour	60	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	31	Hour	45.75	1,418.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	496.75	Hour	19.15	9,512.76
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	28.73	1,077.38

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-112 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 11-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 115604						SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Type of Requisition		quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1554406		
Lin	ne Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
27	7 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	430.25		Hour	25	10,756.25
28	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	77.5	77.5 Hour		37.5	2,906.25
· ·					Total:		50,378.60	

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Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-113 Reference Contract Number

І 48 Р В	HS VETER. 80 METACC RISTOL,RI INITED STA	02809	PO Date: 17-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
MAS M	IEDICAL ST	AFFING (APA-11655) 116051					
Department				Type of	Requisitio	n Requisition Number	Bid Number
DHS VETERANS HOME			*C	THER	1555425		
Line	Code	Descripti	ion	Quantity Unit		Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	107	Hour	38	4,066.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	52	Hour	37	1,924.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	90.75	Hour	36	3,267.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	173.5	Hour	42.75	7,417.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23	Hour	64.13	1,474.99
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	40.4	1,828.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	60.5	Hour	45.75	2,767.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	456.5	Hour	19.15	8,741.98
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	28.73	790.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	390	Hour	25	9,750.00

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-113 Reference Contract Number

I P T O	DHS VETER, 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 17-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MAS	MEDICAL ST	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1555425				
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEI THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	51.5	51.5 Hour		37.5	1,931.25
						Total:		45,765.89

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-114 Reference Contract Number

I 48 P BF	HS VETER/ 30 METACO RISTOL,RI (NITED STA	MAVE 02809	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V 0 0 SI I P	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS M	EDICAL ST	AFFING (APA-11655) 116502						
Department			Type of	Requi	isition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER 1556004					
1.1	0.1	Description		0				T ()

		DHS VETERANS HOME		THER	1556004	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	99.25	Hour	38	3,771.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	23.25	Hour	57	1,325.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	53	Hour	37	1,961.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	123.25	Hour	36	4,437.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	202.75	Hour	42.75	8,667.56
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18.25	Hour	64.13	1,170.37
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30	Hour	40.4	1,212.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	60.5	Hour	45.75	2,767.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	357.25	Hour	19.15	6,841.34
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	28.73	574.60

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-114 Reference Contract Number

S H DHS VETERANS HOME PO Date: 03-MAY-18 I BUJER: * AUTOCREATE BUJER: * AUTOCREATE Shipping: PAID Terms: NET 30 V Vendor #: 22421 MAS MEDICAL STAFFING (APA-11655) 116502					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
		Department		Type of Requisition		quisition	Requisition Number	Bid Number
		DHS VETERANS HON	ΛE	*OTHER 1			1556004	
Lin	ne Code	Descr	iption	Quantity	/	Unit	Unit Price	Total
27	7 948.6 F9	APA-11655 FY16-20 CNA-WEE	KENDS-FIRST, SECOND,	341.5		Hour	25	8,537.50
28	3 948.6 F9	APA-11655 FY16-20 CNA-WEEF THIRD SHIFT-OVERTIME RATE	, , , ,	47.5	47.5 Hour		37.5	1,781.25
			Total:		45,286.00			

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-115 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 16-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.oor
MA	S MEDICAL STAFFING (APA-116550) 116950						
Department			Туре с	of Re	quisition	Requisition Number	Bid Number

	-			-	Number			
		DHS VETERANS HOME	*OT	HER	1557825			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	92.25	Hour	38	3,505.50		
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00		
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	60.25	Hour	37	2,229.25		
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25		
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	61	Hour	36	2,196.00		
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	214.25	Hour	42.75	9,159.19		
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.25	Hour	64.13	849.72		
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.75	Hour	41.5	653.62		
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.5	Hour	40.4	949.40		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00		
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	31.25	Hour	45.75	1,429.69		
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	430.5	Hour	19.15	8,244.08		
26 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		39	Hour	28.73	1,120.47			

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-115 Reference Contract Number

S H P T O	480 BRI UNI) METACC ISTOL,RI (ITED STA	02809	PO Date: 16-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
			Department		Type o	of Re	quisition	Requisition	Bid Number
			DHS VETERANS HOME		*	OTH	FR	Number 1557825	
		Carla			-	-			Tatal
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	RST, SECOND, 353.5 Hour 25		8,837.50		
28	8	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	62.75 Hour 37.5 2,353.12			2,353.12	
							Total:		43,428.79

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-116 Reference Contract Number

	480 BRI	S VETER/) METACC ISTOL,RI (ITED STA	02809	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V ONE CAP O SMITH ST I PROVIDE	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS	S ME	DICAL ST	AFFING (APA-11655) 118379						
			Department		Type of Requisition Requisition Bid Numb			Bid Number	
			DHS VETERANS HOME		*OTHER 1560460				
Lin	e	Code	Descripti	on	Quantity	Unit	Unit Price	Total	

Line	ne Code Description		Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	123.75	Hour	38	4,702.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	17.25	Hour	57	983.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	41.5	Hour	37	1,535.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	78	Hour	36	2,808.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	159.5	Hour	42.75	6,818.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	64.13	1,763.58
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.75	Hour	40.4	959.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.25	Hour	40	610.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	44	Hour	45.75	2,013.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	437.5	Hour	19.15	8,378.12
26			25	Hour	28.73	718.25

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-116 Reference Contract Number

S H P T O	480 BRIS UNI	METACC STOL,RI (TED STA	02809	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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		*	OTH	ER	1560460	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	377.25 Hour 25		9,431.25		
28	8	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	67.5 Hour 37.5 2,531.25			2,531.25	
Total: 43,980.3					43,980.33				

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-117 Reference Contract Number

P	DHS VETER. 480 METACC BRISTOL,RI UNITED STA	ANS HOME DM AVE 02809 .TES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		п О – О < И –	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
ADIL	BUSINESS S	SYSTEMS (APA-11655) 117688						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(ЭΤΗ	ER	1560455	
Line	e Code	Description	n	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		151		Hour	38	5,738.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	22.75		Hour	57	1,296.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T FRIDAY-SECOND SHIFT	THROUGH	30.5		Hour	37	1,128.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T FRIDAY-SECOND SHIFT-OVERTIME		8		Hour	55.5	444.00
5	948.64 F9			98.75		Hour	36	3,555.00
6	948.64 F9	4 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE		.25		Hour	54	13.50
7	948.64 F9			199.75		Hour	42.75	8,539.31
8	948.64 F9			51.25		Hour	64.13	3,286.66
13	948.64 F9	APA-11655 FY16-20 REGISTERED N THROUGH FRIDAY-FIRST SHIFT	IURSE-MONDAY	7		Hour	41.5	290.50

	-					
13	948.64 F9			Hour	41.5	290.50
15 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-SECOND SHIFT		15	Hour	40.4	606.00	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	75.5	Hour	45.75	3,454.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	262.25	Hour	19.15	5,022.09

STATE PURCHASING AGENT Jan Mart ne Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-117 Reference Contract Number

S H I P T O	480 BRIS UNI	METACC STOL,RI (TED STA	02809	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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	L DUG	SINESSS	131EM3 (AFA-11655) 117688		T					
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
			DHS VETERANS HOME		ŕ	*OTH	ER	1560455		
Lir	ne	Code	Descripti	on	Quantity	у	Unit	Unit Price	Total	
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	379.25 Hour 25		9,481.25			
28	8	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	17.5 Hour 37.5 656.25			656.25		
Total: 44,411.94				44,411.94						

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9 948.64

F9

13

15

17

19

25

26

27

28

THIRD SHIFT-OVERTIME RATE

THROUGH FRIDAY-FIRST SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THROUGH FRIDAY-SECOND SHIFT

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

Purchase Order Number 3452935-118 Reference Contract Number

I 4 P E U T O	DHS VETER, 80 METACC BRISTOL,RI JNITED STA	0M AVE 02809 TES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			.OOR
		AFFING (APA-11655) 117359 Department				quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1560453	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	114.25		Hour	38	4,341.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	30.25		Hour	37	1,119.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		69.5		Hour	36	2,502.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	55 FY16-20 LPN-WEEKENDS-FIRST, SECOND, HIFT			Hour	42.75	7,256.81
8	948.64	APA-11655 FY16-20 LPN-WEEKEN	DS-FIRST, SECOND,	18.5		Hour	64.13	1,186.40

			~1 1	
APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	70	Hour	37.5	2,625.00
APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	402.25	Hour	25	10,056.25
FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE				

29.75

7.75

44.5

45

391.25

61.75

Hour

Hour

Hour

Hour

Hour

Hour

hun Mctor Nancy R. McIntyre

41.5

40.4

40

45.75

19.15

28.73

1,234.62

313.10

1,780.00

2,058.75

7.492.44

1,774.08



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-118 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATESPO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OMAS MEDICAL STAFFING (APA-11655) 117359		TOL HILL, 4TH FI NCE,RI 02908	_OOR						
Department Type of Requisit			quisition	Requisition Number	Bid Number				
			DHS VETERANS HOME		*OTHER 1560453				
Lin	ie	Code	Descripti	on	Quantity Unit Unit Price Total			Total	
							Total:		43,740.21

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-119 Reference Contract Number

I 48 Р ВР	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 31-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E		.OOR	
MAS M	EDICAL ST	AFFING (APA-11655) 118912 Department		Type of Requisition Requisition Bid Number			Bid Number	
		DHS VETERANS HOME		*OTHER			1560630	
Line	Code	Descript	tion	Quantity Unit Ur		Unit Price	Total	

Line	Code	e Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	98.5	Hour	38	3,743.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	50	Hour	37	1,850.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	10.25	Hour	55.5	568.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	77.25	Hour	36	2,781.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	151.5	Hour	42.75	6,476.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.25	Hour	64.13	2,901.88
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	23	Hour	40	920.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	53	Hour	45.75	2,424.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	455.25	Hour	19.15	8,718.04
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	319.5	Hour	25	7,987.50

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES Purchase Order Number 3452935-119 Reference Contract Number

S H I P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809 .TES	PO Date: 31-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS	S MEDICAL ST	TAFFING (APA-11655) 118912						
		Department		Туре с	of Re	equisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	°OT⊢	IER	1560630	
Lin	e Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
28	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	32.5 Hour 37.5 1,218.7			1,218.75	
		Total: 40,78				40,784.07		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-120 Reference Contract Number

S H I P T O	480 BR	S VETER/) METACO ISTOL,RI (ITED STA	02809	PO Date: 18-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E		LOOR		
MAS	S ME	DICAL ST	AFFING (APA-11655) 119905						
			Department		Type of Requisition Requisition Bid Nur		Bid Number		
	DHS VETERANS HOME			*OTHER 1562877					
Lir	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total

Line	Code Description		Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	136.75	Hour	38	5,196.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	12	Hour	57	684.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	76.25	Hour	37	2,821.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	20	Hour	55.5	1,110.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	46.75	Hour	36	1,683.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.75	Hour	54	310.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	211.5	Hour	42.75	9,041.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.75	Hour	64.13	1,010.05
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	38	Hour	40	1,520.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	97.25	Hour	45.75	4,449.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	425.5	Hour	19.15	8,148.32

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-120 Reference Contract Number

I 48 P BF	HS VETER, 80 METACC RISTOL,RI NITED STA	02809	PO Date: 18-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		- N > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS MI	EDICAL ST	AFFING (APA-11655) 119905						
		Department		Type of Requisition		Requisition Number	Bid Number	
		DHS VETERANS HOME		*	OTH	ER	1562877	
Line	Code	Descript	tion	Quantity	/	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD		12.5		Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT	NDS-FIRST, SECOND,	369		Hour	25	9,225.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	50 Hour 37.5 1,875.00			1,875.00	
				Total: 48,653.81			48 653 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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-121 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 20-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MA	S MEDICAL STAFFING (APA-11655) 120193					
	Department		Type of Requisition Bid No.			Bid Number
	DHS VETERANS HOME		*OTHER 1563233			

		DHS VETERANS HOME	*01	THER	1563233	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75.25	Hour	38	2,859.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	52.25	Hour	37	1,933.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	82	Hour	36	2,952.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	163.5	Hour	42.75	6,989.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	43.75	Hour	64.13	2,805.69
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.75	Hour	57	1,296.75
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	63.5	Hour	54	3,429.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.25	Hour	41.5	632.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45	Hour	40	1,800.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38.25	Hour	45.75	1,749.94
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	7.75	Hour	60	465.00

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-121 Reference Contract Number

I 4 P B	OHS VETER 80 METACC RISTOL,RI INITED STA	DM AVE 02809	PO Date: 20-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		 N V O C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MASIN	/IEDICAL ST	AFFING (APA-11655) 120193		·				
		Department		Type of	Type of Requisition			Bid Number
		DHS VETERANS HOME		*C	THE	R	1563233	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		427.25		Hour	19.15	8,181.84
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	304.75		Hour	25	7,618.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	84.5 Hour		37.5	3,168.75	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	142.5 Hour 37.5 5,343.75			5,343.75	
					-	Total:		52,746.24

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Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-122 Reference Contract Number

и 48 Р ВР	HS VETER/ 80 METACO RISTOL,RI NITED STA	DM AVE 02809	PO Date: 20-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		LOOR
MAS M	IEDICAL ST	AFFING (APA-11655) 119323					
		Department		Type of Requisition Bid Number		Bid Number	
		DHS VETERANS HOME		*0	*OTHER 15624		
				0 ///			

		DHS VETERANS HOME	*OT	HER	1562449		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	157.75	Hour	38	5,994.50	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	12.75	Hour	57	726.75	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	37	1,674.25	
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83.75	Hour	36	3,015.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	178.5	Hour	42.75	7,630.88	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	61.5	Hour	64.13	3,944.00	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.5	Hour	41.5	643.25	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.25	Hour	40.4	1,504.90	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	30.25	Hour	45.75	1,383.94	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	492.25	Hour	19.15	9,426.59	
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	28.73	790.08	

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-122 Reference Contract Number

S H I P T O	480 METAC BRISTOL,R UNITED ST	02809	PO Date: 20-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPI SMITH ST PROVIDE	OA CONTROLLER NE CAPITOL HILL, 4TH FLOOR MITH ST ROVIDENCE,RI 02908 NITED STATES		
		Department Type of Requisition Requisition Bi					Bid Number		
		DHS VETERANS HOME		*	отн	ER	1562449		
Lin	ne Code	Descript	ion	Quantity	/	Unit	Unit Price	Total	
27	7 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	339.5	339.5 Hour 25		25	8,487.50	
28	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	107.5 Hour 37.5 4,031.25			4,031.25		
						Total:		50,569.12	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-123 Reference Contract Number

I 48 P BF	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR	
MAS M	IEDICAL ST	AFFING (APA-11655) 120662						
		Department		Type of Requisition Requisition Bid *OTHER 1566047		Bid Number		
		DHS VETERANS HOME						
1.500.0	0.1	Description		Owentity		Occurrentities Harits Harits Delayer Ta		

		DHS VETERANS HOME	*OT	HER	1566047	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	140.25	Hour	38	5,329.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	27.75	Hour	57	1,581.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.5	Hour	37	1,091.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	36	1,890.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	146.25	Hour	42.75	6,252.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35.75	Hour	64.13	2,292.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.75	Hour	40.4	959.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.75	Hour	40	910.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	52.75	Hour	45.75	2,413.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	502.75	Hour	19.15	9,627.66
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25.5	Hour	28.73	732.62
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	382.25	Hour	25	9,556.25

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-123 Reference Contract Number

S H P T O MAS	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPI SMITH ST PROVIDE	CONTROLLER CAPITOL HILL, 4TH FLOOR H ST IDENCE,RI 02908 ED STATES		
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*	отн	ER	1566047		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	74.25	74.25 Hour 37.5		37.5	2,784.38	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA THIRD SHIFT	Y PAY-FIRST, SECOND,	7.5 Hour 37.5 281.25			281.25		
			Total: 46,325.05					46,325.05	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-124 Reference Contract Number

I 48 Р ВР	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		-OOR
MAS M	EDICAL ST	AFFING (APA-11655) 121691					
Department			Type of	Requisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*C	THER	1566049	
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total

			01		1000045	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	114.75	Hour	38	4,360.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.75	Hour	57	327.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	71.25	Hour	37	2,636.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53	Hour	36	1,908.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	167.5	Hour	42.75	7,160.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	48.75	Hour	64.13	3,126.34
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.75	Hour	40	1,830.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	60.75	Hour	45.75	2,779.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	553.5	Hour	19.15	10,599.52
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3	Hour	28.73	86.19

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-124 Reference Contract Number

I I BRISTOL,RI 02809DHS VETERANS HOME BRISTOL,RI 02809Buyer: * AU Shipping: P Terms: NET				PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number	
			DHS VETERANS HOME		*OTHER			1566049	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	397.5		Hour	25	9,937.50
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-F F9 THIRD SHIFT-OVERTIME RATE		IDS-FIRST, SECOND,	45		Hour	37.5	1,687.50	
						Total:		47,634.24	

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-125 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T O					ONE CAP	NCE,RI 02908	.OOR
MAS M	EDICAL ST	AFFING (APA-11655) 121369 Department		Type of	Requisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1566048	
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total
1	948.64	APA-11655 FY16-20 LPN-MONDAY	THROUGH FRIDAY-FIRST	131	Hour	38	4,978.00

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	131	Hour	38	4,978.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.75	Hour	57	327.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	63.25	Hour	36	2,277.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	188	Hour	42.75	8,037.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.75	Hour	64.13	1,972.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.75	Hour	40.4	1,201.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	68.5	Hour	45.75	3,133.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	467.5	Hour	19.15	8,952.62
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	28.73	287.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	415	Hour	25	10,375.00

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-125 Reference Contract Number

IDHS VETERANS HOMEBuyer:I480 METACOM AVEBRISTOL,RI 02809PBRISTOL,RI 02809ShippiUNITED STATESTerms:			PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	S MEDICAL S	TAFFING (APA-11655) 121369						
		Department		Туре о	of Re	equisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		IER	1566048	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		92		Hour	37.5	3,450.00
						Total:		47,347.45

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Namy Mcholye
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13

15

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19

25

26

27

948.64

F9

948.64

F9 948.64

F9

THIRD SHIFT

THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

THROUGH FRIDAY-FIRST SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THROUGH FRIDAY-SECOND SHIFT

Purchase Order

Page 1 of 2

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

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

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

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

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

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-126 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL STAFFING (APA-11655) 122452			PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MASIN		Department		Type of	Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*C	отн	ER	1568141	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		180.25		Hour	38	6,849.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		10.75		Hour	57	612.75
3	948.64 F9			51		Hour	37	1,887.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	45		Hour	36	1,620.00

195.25

45.5

7.5

7.5

45.5

37.5

519

22.75

459.25

Hour

Hour

Hour

Hour

Hour

Hour

Hour

Hour

Hour

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Nancy R. McIntyre

42.75

64.13

41.5

40.4

40

45.75

19.15

28.73

25

8,346.94

2,917.92

311.25

303.00

1,820.00

1.715.62

9,938.85

653.61

11,481.25



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-126 Reference Contract Number

I P I T O	DHS VETER/ 480 METACC BRISTOL,RI JNITED STA	DM AVE 02809 TES	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 122452 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER		1568141	
Line	Code	Descript	tion	Quantity	/	Unit	Unit Price	Total
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		75		Hour	37.5	2,812.50	
						Total:		51,270.19

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-127 Reference Contract Number

S H I BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 03-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V ONE O SMI I PRO	ITH ST	OL HILL, 4TH FLOOR CE,RI 02908		
MAS M	EDICAL ST	AFFING (APA-11655) 123485							
Department				Type of Requisition		ition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1572894				
Line	Code	Descripti	on	Quantity Unit		nit	Unit Price	Total	

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9			Hour	38	5,738.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	57	2,137.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	37	1,480.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.25	Hour	36	2,709.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	189.5	Hour	42.75	8,101.12
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23.5	Hour	64.13	1,507.06
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	40	2,100.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	45.25	Hour	45.75	2,070.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	427.75	Hour	19.15	8,191.41
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.75	Hour	28.73	1,544.24
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	321.25	Hour	25	8,031.25

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-127 Reference Contract Number

S H I P T O	480 BRI UNI) METACC ISTOL,RI (ITED STA	02809	PO Date: 03-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
			Department		Type c	of Ro	quisition	Requisition	Bid Number
	Dopartion				Туре с	JINC	quisition	Number	Bid Nulliber
	DHS VETERANS HOME			*	'OTH	ER	1572894		
Lir	ne	Code	Descripti	on	Quantity	у	Unit	Unit Price	Total
28	8	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	40		Hour	37.5	1,500.00
29	9	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA) THIRD SHIFT	Y PAY-FIRST, SECOND,	6.5		Hour	37.5	243.75
							Total:		46,375.77

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-128 Reference Contract Number

I 48 Р ВР	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS M	EDICAL ST	AFFING (APA-11655) 122830						
		Department		Type of Requisition		Requisition Number	Bid Number	
		DHS VETERANS HOME		*(отн	IER	1574100	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total

		DHS VETERANS HOME	*OTHER 1574100			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	98.25	Hour	38	3,733.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	48	Hour	37	1,776.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.5	Hour	36	1,926.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	163	Hour	42.75	6,968.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.25	Hour	64.13	3,030.14
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	37.5	Hour	55.5	2,081.25
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	7.5	Hour	54	405.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38	Hour	45.75	1,738.50
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-128 Reference Contract Number

I P	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 122830					•	
	Department				Type of Requisition			Bid Number
	DHS VETERANS HOME			*OTHER		1574100		
Line	ine Code Description		Quantity	'	Unit	Unit Price	Total	
23	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-THIRD SHIFT	NURSE-HOLIDAY	7.5	Ì	Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		454		Hour	19.15	8,694.10
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		15		Hour	28.73	430.95
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	375		Hour	25	9,375.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	51		Hour	37.5	1,912.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	165		Hour	37.5	6,187.50
						Total:		50,908.07

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-129 Reference Contract Number

MAS MEDICAL STAFFING (APA-11655) 124003 Department Type of Requisition Humber	I 48 Р ВР	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CAP SMITH S PROVIDE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	MAS M	EDICAL ST	· · · · · ·			·	Requisition		
			DHS VETERANS HOME		*C	THER	1574328		
DHS VETERANS HOME *OTHER 1574328	Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total	
	1	948 64	4PA-11655 EV16-20 I PN-MONDAY		120	Hour	38	4 560 00	

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	120	Hour	38	4,560.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	25.75	Hour	57	1,467.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	74.25	Hour	37	2,747.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.25	Hour	36	2,169.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	162.5	Hour	42.75	6,946.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	55.5	Hour	64.13	3,559.22
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	69.5	Hour	45.75	3,179.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	479.25	Hour	19.15	9,177.64
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.5	Hour	28.73	1,307.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	316.5	Hour	25	7,912.50

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-129 Reference Contract Number

S H I P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809 .TES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR		
MAS	MAS MEDICAL STAFFING (APA-11655) 124003									
	Department				of Re	quisition	Requisition Number	Bid Number		
		DHS VETERANS HOME		*OTHER		1574328				
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total		
28	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	65.75		Hour	37.5	2,465.62		
						Total:		47,606.94		

STATE PURCHASING AGENT
Namy A Mcdolye
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-130 Reference Contract Number

I 48 P BF UI T O	80 METACC RISTOL,RI NITED STA	02809 TES	PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS MEDICAL STAFFING (APA-11655) 124961 Department				Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1575388	
Line	Code	Description	on	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	187.5	Hour	38	7,125.00

	1					
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	187.5	Hour	38	7,125.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	12.5	Hour	57	712.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	35	Hour	37	1,295.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	105	Hour	36	3,780.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	178.25	Hour	42.75	7,620.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.25	Hour	64.13	3,030.14
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	63.75	Hour	40.4	2,575.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	31.5	Hour	40	1,260.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	37.75	Hour	45.75	1,727.06
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	590.25	Hour	19.15	11,303.29
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.5	Hour	28.73	1,651.98
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	434	Hour	25	10,850.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	77.25	Hour	37.5	2,896.88

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-130 Reference Contract Number

I DHS VETERANS HOME Bu 480 METACOM AVE BRISTOL,RI 02809 Sh UNITED STATES Te:			0M AVE 02809 TES	PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MAS	SME	DICAL ST	AFFING (APA-11655) 124961						
Department Type of Requisition			quisition	Requisition Number	Bid Number				
			DHS VETERANS HOME		*OTHER			1575388	
Lin	ne	Code	Descripti	on	Quantity Unit Unit Price Total			Total	
							Total:		55,827.53

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-131 Reference Contract Number

I 48 P BF	HS VETERA 30 METACC RISTOL,RI (NITED STA	02809	PO Date: 30-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOO SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		OOR	
MAS M	EDICAL ST	AFFING (APA-11655) 125635						
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*(ОТН	IER	1577099	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total

		DHS VETERANS HOME	*0	THER	1577099		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	84.75	Hour	38	3,220.50	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	13.25	Hour	57	755.25	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.75	Hour	37	1,433.75	
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	13	Hour	55.5	721.50	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.5	Hour	36	2,718.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	154	Hour	42.75	6,583.50	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18	Hour	64.13	1,154.34	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	69.25	Hour	45.75	3,168.19	
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.75	Hour	68.63	531.88	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	470.25	Hour	19.15	9,005.29	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-131 Reference Contract Number

P 48 BR	HS VETERA 0 METACC RISTOL,RI NITED STA	02809	PO Date: 30-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		N V O C E	ONE CAPI SMITH ST PROVIDE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MAS MI	EDICAL ST	AFFING (APA-11655) 125635								
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number		
		DHS VETERANS HOME		*	отн	ER	1577099			
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total		
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD		25		Hour	28.73	718.25		
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT	NDS-FIRST, SECOND,	369.75 Hour		Hour	25	9,243.75		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	54		Hour	37.5	2,025.00		
						Total:		44,007.70		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-132 Reference Contract Number

		DHS VETERANS HOME		*OTHER 1579020				
		Department		Type of Requisition Requisition Number			Bid Number	
о М/	S MEDICAL ST	AFFING (APA-11655) 124526						
S H I P T C	DHS VETERA 480 METACO BRISTOL,RI (UNITED STA	DM AVE 02809	PO Date: 13-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V 0 0 SI 1 PI	UDA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST I PROVIDENCE,RI 02908 UNITED STATES		OOR

	DHS VETERANS HOME			HER	1579020	Total
Line Code		Description		Unit	Unit Price	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	115.5	Hour	38	4,389.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	17.5	Hour	57	997.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	50.25	Hour	37	1,859.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	10	Hour	55.5	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	92.5	Hour	36	3,330.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	163.5	Hour	42.75	6,989.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	64.13	2,244.55
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.25	Hour	40.4	616.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	60	Hour	40	2,400.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	41.75	Hour	45.75	1,910.06
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	486.25	Hour	19.15	9,311.69
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50.75	Hour	28.73	1,458.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	332.25 Hour 25		8,306.25	

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-132 Reference Contract Number

Ι Ρ Ε Ι Ο	DHS VETERA 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 13-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MASI	MEDICAL ST	AFFING (APA-11655) 124526 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1579020		
Line	Code	Descrip	tion	Quantity	Quantity Unit		Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	132.5 Hour		Hour	37.5	4,968.75
						Total:		49,335.82

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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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-133 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 18-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL STAFFING (APA-11655) 126632	•					
	Department		Type of Requisition Requisition Number		Requisition Number	Bid Number	
	DHS VETERANS HOME		*	OTH	ER	1579564	

	DHS VETERANS HOME			HER	1579564	
Line	Code	le Description		Unit	Unit Price	Total
1	1 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRS F9 SHIFT		89	Hour	38	3,382.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	30	Hour	57	1,710.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	59	Hour	37	2,183.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.5	Hour	36	2,178.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	8.5	Hour	54	459.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	141.75	Hour	42.75	6,059.81
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	64.13	3,046.18
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.25	Hour	41.5	1,255.38
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.75	Hour	40.4	1,242.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	52.25	Hour	45.75	2,390.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	669	Hour	19.15	12,811.35
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	28.73	430.95

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-133 Reference Contract Number

IDHS VETERANS HOMEBI480 METACOM AVEBPBRISTOL,RI 02809SUNITED STATESTo			PO Date: 18-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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		*	OTH	ER	1579564	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	484.75		Hour	25	12,118.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	76		Hour	37.5	2,850.00
29	29 948.64 APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, F9 THIRD SHIFT		7		Hour	37.5	262.50	
						Total:		53,579.65

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-134 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	_OOR
MA	S MEDICAL STAFFING (APA-11655) 126134						
Department					quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER 1580041			

		DHS VETERANS HOME	*OT	HER	1580041	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	104.75	Hour	38	3,980.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	43.5	Hour	37	1,609.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	10.25	Hour	55.5	568.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	99.75	Hour	36	3,591.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	6.25	Hour	54	337.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	136.25	Hour	42.75	5,824.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	70.25	Hour	64.13	4,505.13
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	30.5	Hour	57	1,738.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	29.75	Hour	55.5	1,651.12
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	23	Hour	54	1,242.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.25	Hour	40.4	1,222.10

STATE PURCHASING AGENT
Namy Mcdistye
Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-134 Reference Contract Number

I 48 P B U T O	BO METACC RISTOL,RI NITED STA	02809 TES	PO Date: 20-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		- N > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS N	IEDICAL ST	AFFING (APA-11655) 126134 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1580041	
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
17	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-THIRD SHIFT	NURSE-MONDAY	22.25		Hour	40	890.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	68.5		Hour	45.75	3,133.88
22	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-SECOND SHIFT	NURSE-HOLIDAY	15		Hour	60.75	911.25
23	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-THIRD SHIFT	NURSE-HOLIDAY	7.5		Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		528.25		Hour	19.15	10,115.99
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		20		Hour	28.73	574.60
27	948.64 F9	3.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,		448		Hour	25	11,200.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	100		Hour	37.5	3,750.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA THIRD SHIFT	PAY-FIRST, SECOND,	195		Hour	37.5	7,312.50
						Total:		65,347.88

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-135 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 26-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL STAFFING (APA-11655) 127126						
Department Type of Requisit						Requisition Number	Bid Number
	DHS VETERANS HOME				IER	1580944	

DHS VETERANS HOME		*OT	HER	1580944		
Line Code		e Description		Unit	Unit Price	Total
1	1 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDA' F9 SHIFT		116.25	Hour	38	4,417.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	85	Hour	37	3,145.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.5	Hour	55.5	693.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	105.25	Hour	36	3,789.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102.5	Hour	42.75	4,381.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	79.5	Hour	64.13	5,098.34
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	32	Hour	41.5	1,328.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.25	Hour	40.4	939.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19			23.5	Hour	45.75	1,075.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	578.8	Hour	19.15	11,084.02
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.5	Hour	28.73	560.24

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-135 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 26-SEP-1 Buyer: * AUTOCRE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 127126					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
		DHS VETERANS HOME		*	отн	ER	1580944	
Lin	ne Code	Descripti	ion	Quantity	1	Unit	Unit Price	Total
27	7 948.6 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	468.25	Ì	Hour	25	11,706.25
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		87.5		Hour	Hour 37.5 3,281.25		
						Total:		52,384.64

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-136 Reference Contract Number

P B	DHS VETERA 80 METACC RRISTOL,RI (INITED STA	M AVE 02809	PO Date: 04-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V 0 1	ONE CAPI SMITH ST PROVIDEN	A CONTROLLER E CAPITOL HILL, 4TH FLOOR ITH ST OVIDENCE,RI 02908 ITED STATES		
MAS N	/IEDICAL ST	AFFING (APA-11655) 127696							
		Department		Type of	Req	uisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*C	DTHE	R	1581901		
Line	Code	Descripti		Quantitu		11	Unit Daise	Tatal	

r		DHS VETERANS HOME		*OTHER		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	107.25	Hour	38	4,075.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	55	Hour	37	2,035.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.5	Hour	55.5	693.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	97.5	Hour	36	3,510.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	187.5	Hour	42.75	8,015.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35.25	Hour	64.13	2,260.58
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22	Hour	57	1,254.00
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	38.25	Hour	55.5	2,122.88
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	16	Hour	54	864.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	61.25	Hour	40.4	2,474.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.25	Hour	40	610.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	37.5	Hour	45.75	1,715.62

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-136 Reference Contract Number

IDHS VETERANS HOMEBuyer: * AUTOCREATEVONE CAI480 METACOM AVEBRISTOL,RI 02809Shipping: PAIDOISTATESTerms: NET 30IPROVID				SMITH ST	TOL HILL, 4TH FL	.OOR		
MASI	MEDICAL ST	AFFING (APA-11655) 127696						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*OTHER			
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
22	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-SECOND SHIFT	NURSE-HOLIDAY	7.5		Hour	60.75	455.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		558.75		Hour	19.15	10,700.06
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	447		Hour	25	11,175.00
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		49.5		Hour	37.5	1,856.25	
29	29 948.64 APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, F9 THIRD SHIFT		140.5		Hour	37.5	5,268.75	
	Total: 59,731.27							59,731.27

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-137 Reference Contract Number

Department Ty DHS VETERANS HOME		Requisition THER	Requisition Number 1582667	Bid Number
S H I DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES MAS MEDICAL STAFFING (APA-11655)	PO Date: 10-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		LOOR

		DHS VETERANS HOME	RANS HOME *OTHER 1582667			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	106	Hour	38	4,028.00
2	2 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST F9 SHIFT-OVERTIME RATE		5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	48	Hour	37	1,776.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	3.5	Hour	55.5	194.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.75	Hour	36	1,899.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	178.25	Hour	42.75	7,620.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.5	Hour	64.13	2,917.92
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	38	Hour	40.4	1,535.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	45.5	Hour	45.75	2,081.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	580.75	Hour	19.15	11,121.36
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-137 Reference Contract Number

IDHS VETERANS HOMEBuyer: * AUTCI480 METACOM AVEBRISTOL,RI 02809PBRISTOL,RI 02809Shipping: PAILUNITED STATESTerms: NET 30				PO Date: 10-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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		ER	1582667	
Lir	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
27	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	401.75		Hour	25	10,043.75
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 86.5 F9 THIRD SHIFT-OVERTIME RATE		86.5		Hour	37.5	3,243.75		
							Total:		49,286.79

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-138 Reference Contract Number

и 48 Р ВБ	HS VETER/ 80 METACC RISTOL,RI (NITED STA	02809	PO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421			ONE CAPITOL HILL, 4TH FI SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MAS MI	EDICAL ST	AFFING (APA-11655) 129841						
		Department		Type of	Requ	uisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*C	DTHE	R	1585855	
1.1	0.1	Description		0				T ()

		DHS VETERANS HOME	ME *OTHER 1585855			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	102.75	Hour	38	3,904.50
2	2 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST F9 SHIFT-OVERTIME RATE		10.75	Hour	57	612.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	64.25	Hour	37	2,377.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.75	Hour	36	2,727.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	165.25	Hour	42.75	7,064.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	38	Hour	64.13	2,436.94
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	6	Hour	41.5	249.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.75	Hour	40.4	1,565.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	53.25	Hour	45.75	2,436.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	495.5	Hour	19.15	9,488.82
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	28.73	718.25

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-138 Reference Contract Number

S H I P T O	H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 07-NOV-18 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 22421T			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
			DHS VETERANS HOME		*OTHER		ER	1585855	
Lir	ne	Code	Descripti	on	Quantity	-	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	371		Hour	25	9,275.00
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		83		Hour	Hour 37.5 3,112.50			
							47,884.39		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-139 Reference Contract Number

I 48 Р ВР	HS VETERA 30 METACC RISTOL,RI (NITED STA	MAVE 02809	PO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MAS M	EDICAL ST	AFFING (APA-11655) 128769						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1582900	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total

	DHS VETERANS HOME			HER	1582900	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	87.5	Hour	38	3,325.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	18	Hour	57	1,026.00
3 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH F9 FRIDAY-SECOND SHIFT		70.25	Hour	37	2,599.25	
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	20	Hour	55.5	1,110.00
5			68.5	Hour	36	2,466.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	162.25	Hour	42.75	6,936.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35.75	Hour	64.13	2,292.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	21	Hour	41.5	871.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.25	Hour	40.4	616.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	45	Hour	40	1,800.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	60.75	Hour	45.75	2,779.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	607	Hour	19.15	11,624.05
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45	Hour	28.73	1,292.85

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-139 Reference Contract Number

S H I P T O	H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 07-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T					- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
			Department		Type of Requisition		quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER		ER	1582900	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
27	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	371.25		Hour	25	9,281.25
28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		97.5		Hour	37.5	3,656.25			
							Total:		51,676.40

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-140 Reference Contract Number

T O	S MEDICAL STAFFING (APA-11655) 129064	Terms: NET 30 Vendor #: 22421	I C E	PROVIDEI UNITED S		
S H I P	DHS VETERANS HOME 480 METACOM AVE BRISTOL.RI 02809	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE, RI 02908			.OOR

	DHS VETERANS HOME			*OTHER		
Line	Code	de Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	125.5	Hour	38	4,769.00
2	2 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST F9 SHIFT-OVERTIME RATE		23	Hour	57	1,311.00
3			56.25	Hour	37	2,081.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5			67.75	Hour	36	2,439.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	148	Hour	42.75	6,327.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	41.75	Hour	64.13	2,677.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.5	Hour	40.4	1,838.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	40	2,100.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	113.75	Hour	45.75	5,204.06
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	542.5	Hour	19.15	10,388.88
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22	Hour	28.73	632.06

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-140 Reference Contract Number

S H I P T O	HDHS VETERANS HOMEPO Date: 13-NOV-18IBUSBUSBUSPBRISTOL,RI 02809 UNITED STATESPO Date: 13-NOV-18TBUSBUSBUSTPO Date: 13-NOV-18BUSBUSBUSTPO Date: 13-NOV-18BUSBUSBUSDBUSBUSBUSBUSDBUSBUSBUSDBUS					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
			Department		Type of Requisition		quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER			1583940	
Lin	ne C	ode	Descripti	on	Quantity	y	Unit	Unit Price	Total
27	7 9	48.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	409.25		Hour	25	10,231.25
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE			IDS-FIRST, SECOND,	85.5		Hour	37.5	3,206.25
								54,416.63	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-141 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL STAFFING (APA-11655) 130060						
	Department		Type of Requisition		Requisition Number	Bid Number	
	DHS VETERANS HOME	*OTHER 1585106					

		DHS VETERANS HOME	*OT	HER	1585106	
Line Code		Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	103.5	Hour	38	3,933.00
3	3 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH F9 FRIDAY-SECOND SHIFT		30	Hour	37	1,110.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	151.5	Hour	36	5,454.00
7			116.5	Hour	42.75	4,980.38
8	8 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		18.25	Hour	64.13	1,170.37
9	948.64 APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT F9		38	Hour	57	2,166.00
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	30	Hour	55.5	1,665.00
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	15	Hour	54	810.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	19	Hour	45.75	869.25
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	11.5	Hour	62.25	715.88

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-141 Reference Contract Number

IDHS VETERANS HOMEEI480 METACOM AVEEPBRISTOL,RI 02809SUNITED STATEST			PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	OOR
MAS M	IEDICAL ST	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				отн	ER	1585106	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
23	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-THIRD SHIFT	NURSE-HOLIDAY	7.5		Hour	60	450.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		534		Hour	19.15	10,226.10
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		12.5		Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	371.75		Hour	25	9,293.75
28			IDS-FIRST, SECOND,	40.5		Hour	37.5	1,518.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	123		Hour	37.5	4,612.50
				•		Total:		51,762.60

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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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-142 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MA	MAS MEDICAL STAFFING (APA-11655) 130703							
Department				Type of Requisition		Requisition Number	Bid Number	
	DHS VETERANS HOME	*	OTH	IER	1586307			

		DHS VETERANS HOME				
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	87.75	Hour	38	3,334.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	18.5	Hour	57	1,054.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.25	Hour	37	1,674.25
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.5	Hour	36	1,890.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	169	Hour	42.75	7,224.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	38	Hour	64.13	2,436.94
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	23	Hour	41.5	954.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.5	Hour	40.4	626.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	52.75	Hour	45.75	2,413.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	543	Hour	19.15	10,398.45
26			9.75	Hour	28.73	280.12

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-142 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATESDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 13-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4 SMITH ST PROVIDENCE,RI 0290 UNITED STATESMAS MEDICAL STAFFING (APA-11655) 130703Mathematical staffing (Apa-11655) 130703Doa controller Notes and the staffing (Apa-11655) 130703						TOL HILL, 4TH FL NCE,RI 02908	LOOR		
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER			1586307	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	357.5		Hour	25	8,937.50
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE			47		Hour	37.5	1,762.50	
							Total:		44,303.77

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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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-143 Reference Contract Number

I 48 Р ВІ	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 16-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		• SMITH ST	TOL HILL, 4TH FLOOR NCE,RI 02908	
MAS M	IEDICAL ST	AFFING (APA-11655) 131561					
	Department			Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1587001			
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total

Line			Quantity	Unit	Unit Price	Total
1			115.75	Hour	38	4,398.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.5	Hour	36	2,718.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	150.25	Hour	42.75	6,423.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	39	Hour	64.13	2,501.07
13	948.64 F9			Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.75	Hour	40.4	313.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	37.25	Hour	45.75	1,704.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	375.5	Hour	19.15	7,190.82
27	948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		420.25	Hour	25	10,506.25
28	3 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		22.5	Hour	37.5	843.75

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES Purchase Order Number 3452935-143 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 16-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T O0				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
MAS MEDICAL STAFFING (APA-11655) 131561 Department				Type of	f Red	quisition	Requisition Number	Bid Number
DHS VETERANS HOME *OTHER 1587001								
Lin	e Code	Code Description Quantity Unit Unit Price				Total		
Total: 38,9				38,953.12				

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-144 Reference Contract Number

І 4 Р В	HS VETER. 80 METACC RISTOL,RI INITED STA	02809	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		SMITH ST	TOL HILL, 4TH FLOOR ICE,RI 02908		
MAS	IEDICAL ST	AFFING (APA-11655) 132191						
Department				Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*C	THER	1587846			
Line	Code	Descript	ion	Quantity Unit Unit Price To		Total		

		DIOVETERANOTIONE	01		1307040	
Line	ne Code Description		Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	108.75	Hour	38	4,132.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	98.25	Hour	36	3,537.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	146.25	Hour	42.75	6,252.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.75	Hour	64.13	3,446.99
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	67	Hour	45.75	3,065.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	407	Hour	19.15	7,794.05
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.8	Hour	28.73	310.28
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	378.5	Hour	25	9,462.50

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-144 Reference Contract Number

S H H BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS	MEDICAL ST	AFFING (APA-11655) 132191						
	Department				Type of Requisition		Requisition Number	Bid Number
	DHS VETERANS HOME				*OTHER		1587846	
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEI THIRD SHIFT-OVERTIME RATE	CNA-WEEKENDS-FIRST, SECOND, RTIME RATE			Hour	37.5	375.00
	Tc		Total: 42,54		42,547.26			

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-145 Reference Contract Number

S H H H H H SVETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vender #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FLOOR ICE,RI 02908			
MAS	S ME	DICAL ST	AFFING (APA-11655) 132773						
Department				Type of Requisition		Requisition Number	Bid Number		
	DHS VETERANS HOME			*OTHER		1588302			
Lin	ne	Code	Descripti	on	Quantity Unit		Unit Price	Total	

				€ <u>=</u>		1
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9			Hour	38	3,800.00
3	948.64 F9			Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.75	Hour	36	2,727.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	135.75	Hour	42.75	5,803.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	16.75	Hour	64.13	1,074.18
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	52.25	Hour	40.4	2,110.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	40	1,500.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	30	Hour	45.75	1,372.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	357.75	Hour	19.15	6,850.91
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	398.75	Hour	25	9,968.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	54.75	Hour	37.5	2,053.12
				Total:		38,404.43

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-146 Reference Contract Number

I 48 Р ВР	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPITOL HILL, 4TH SMITH ST PROVIDENCE, RI 02908 UNITED STATES		.OOR
MAS M	EDICAL ST	AFFING (APA-11655) 133783						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1589607	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total

		DHS VETERANS HOME	*OTHER 1589607			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	93.25	Hour	38	3,543.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	22.75	Hour	57	1,296.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	64.75	Hour	37	2,395.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	27.5	Hour	55.5	1,526.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25	Hour	36	1,629.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	144	Hour	42.75	6,156.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	15.5	Hour	57	883.50
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	23.25	Hour	55.5	1,290.38
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	15.75	Hour	54	850.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	60.75	Hour	45.75	2,779.31
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-146 Reference Contract Number

I 48 P B U T O	OHS VETER/ 80 METACC RISTOL,RI (INITED STA	0M AVE 02809 TES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MASIV	IEDICAL ST	AFFING (APA-11655) 133783						
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1589607	
Line	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		321.5		Hour	19.15	6,156.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	451.5		Hour	25	11,287.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	19		Hour	37.5	712.50
29	29 948.64 APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, F9 THIRD SHIFT		141		Hour	37.5	5,287.50	
						Total:		47,823.99

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-147 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
MA	S MEDICAL STAFFING (APA-11655) 132892						
	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*OTHER 1589600		

	DHS VETERANS HOME			HER	1589600	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45.75	Hour	38	1,738.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68	Hour	36	2,448.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	143.75	Hour	42.75	6,145.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	38.25	Hour	54	2,065.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	28.25	Hour	40	1,130.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.5	Hour	45.75	709.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	375.5	Hour	19.15	7,190.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	405.3	Hour	25	10,132.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	37.5	1,406.25

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-147 Reference Contract Number

I 4 P E U T O	DHS VETER/ 180 METACC BRISTOL,RI JNITED STA	DM AVE 02809 TES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 132892 Department			of Re	quisition	Requisition	Bid Number
		-				•	Number	
		DHS VETERANS HOME			OTH	ER	1589600	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA THIRD SHIFT	Y PAY-FIRST, SECOND,	97.5		Hour	37.5	3,656.25
Total: 39,155.46								

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-148 Reference Contract Number

I 48 P BF	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N ONE CAPITOL HILL, 4TH FLOO SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		_OOR
MAS M	EDICAL ST	AFFING (APA-11655) 134382					
Department				Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*C	THER	1590929	
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total

		DI IO VETERANO HOME				
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	78.75	Hour	38	2,992.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.5	Hour	37	1,387.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68.25	Hour	36	2,457.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	132	Hour	42.75	5,643.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25.25	Hour	64.13	1,619.28
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	38.25	Hour	40	1,530.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	454.25	Hour	19.15	8,698.89
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	28.73	287.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	448.5	Hour	25	11,212.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	55.25	Hour	37.5	2,071.88

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-148 Reference Contract Number

IDHS VETERANS HOMEEI480 METACOM AVEBRISTOL,RI 02809VUNITED STATEST			M AVE 02809	PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MAS	S MED	ICAL ST	AFFING (APA-11655) 134382						
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*	OTH	ER	1590929	
Lin	ie (Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
							Total:		38,857.22

STATE PURCHASING AGENT
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Purchase Order

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-149 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 21-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 134964				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
		Department		Type of	f Red	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	отн	ER	1591559	
Line	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST				Hour	38	1,149.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	22.5		Hour	37	832.50
5	948.64 F9	4 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		45.25		Hour	36	1,629.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		68.75		Hour	42.75	2,939.06
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	15		Hour	41.5	622.50

30

30

30.25

391.5

429.25

60

Hour

Hour

Hour

Hour

Hour

Hour

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

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

THROUGH FRIDAY-SECOND SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

THIRD SHIFT

Total:	31,446.98
	STATE PURCHASING AGENT
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Nancy R. McIntyre

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45.75

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37.5

1,212.00

1,200.00

1,383.94

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10,731.25

2,250.00



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-150 Reference Contract Number

I 48 Р В	H I PDHS VETERANS HOME 480 METACOM AVE 				V O I	SMITH ST	PITOL HILL, 4TH FLOOR F ENCE,RI 02908		
MAS M	IEDICAL ST	AFFING (APA-11655) 135243							
Department			Type of	Req	uisition	Requisition Number	Bid Number		
		DHS VETERANS HOME		*C	DTHE	R	1593075		
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total		

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	117.5	Hour	38	4,465.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	17.5	Hour	37	647.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5	Hour	55.5	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	100.5	Hour	42.75	4,296.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	64.13	1,763.58
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	45	Hour	41.5	1,867.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	53.5	Hour	45.75	2,447.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	575	Hour	19.15	11,011.25
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	29	Hour	28.73	833.17
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	403.5	Hour	25	10,087.50

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-150 Reference Contract Number

IDHS VETERANS HOMEBuyeI480 METACOM AVEBuyePBRISTOL,RI 02809ShippUNITED STATESTerms			PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MAS	MEDICAL ST	AFFING (APA-11655) 135243						
		Department		Type of Requisition Requisition Number			•	Bid Number
		DHS VETERANS HOME		*OTHER		1593075		
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		114		Hour	37.5	4,275.00	
						Total:		43,578.50

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-151 Reference Contract Number

I 48 P BF UN T O	80 METACO RISTOL,RI NITED STA	02809		SMITH ST	TOL HILL, 4TH FL	LOOR	
	Department				Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1593546	
Line	Code	Descriptio	on	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		52.75	Hour	38	2,004.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		7.25	Hour	37	268.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	38	Hour	36	1,368.00

	19	FRIDAT-SECOND SHIFT				
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	38	Hour	36	1,368.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	61	Hour	42.75	2,607.75
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	4	Hour	41.5	166.00
17	948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-THIRD SHIFT		7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	22.5	Hour	45.75	1,029.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		Hour	19.15	10,872.41
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	28.73	287.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	485.5	Hour	25	12,137.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	107.5	Hour	37.5	4,031.25
				Total:		35,072.34

STATE PURCHASING AGENT
Namy Michslyre
Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-152 Reference Contract Number

I 48 Р В	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES PO Date: 24-JA Buyer: * AUTOO Shipping: PAID Terms: NET 30 Vendor #: 22421				I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			
MAS N	IEDICAL ST	AFFING (APA-11655) 137134						
Department				Type of Requisition		Requisition Number	Bid Number	
	DHS VETERANS HOME				THER	1595304		
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total	

DHS VETERANS HOME		*OTHER		1595304		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	20.5	Hour	38	779.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30	Hour	37	1,110.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53	Hour	36	1,908.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102.5	Hour	42.75	4,381.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	64.13	256.52
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	30	Hour	76	2,280.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	14.75	Hour	41.5	612.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.75	Hour	40.4	1,201.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	45	Hour	45.75	2,058.75
24	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	28.5	Hour	83	2,365.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	530	Hour	19.15	10,149.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-152 Reference Contract Number

S H H H BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL STAFFING (APA-11655) 137134			PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		 N V O C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	EDICAL ST	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	ОТН	ER	1595304	
Line	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEI THIRD SHIFT	NDS-FIRST, SECOND,	445.75		Hour	25	11,143.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEI THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	83		Hour	37.5	3,112.50
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YE DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	99.5		Hour	50	4,975.00
						Total:		47,078.07

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Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-153 Reference Contract Number

I 48 P BF	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 30-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS M	EDICAL ST	AFFING (APA-11655) 137401						
Department			Type of Requisition		Requisition Number	Bid Number		
		DHS VETERANS HOME		*(ОТН	ER	1596178	
l ine	Code	Descripti	on	Quantity		Unit	Unit Price	Total

DHS VETERANS HOME			*OTHER		1596178	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	46.5	Hour	38	1,767.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.5	Hour	57	28.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38	Hour	37	1,406.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	54	Hour	36	1,944.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	72.5	Hour	42.75	3,099.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12	Hour	64.13	769.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	606	Hour	19.15	11,604.90
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	28.73	430.95
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	506.25	Hour	25	12,656.25

STATE PURCHASING AGENT
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Page 2 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-153 Reference Contract Number

I P T O	DHS VETER, 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 30-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MAS	MEDICAL ST	Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1596178		
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEI THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	122		Hour	37.5	4,575.00
					Total:		41,096.29	

STATE PURCHASING AGENT
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Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9 948.64

F9

8

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27

THIRD SHIFT

THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

THROUGH FRIDAY-FIRST SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THROUGH FRIDAY-SECOND SHIFT

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

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

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

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

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

Purchase Order Number 3452935-154 Reference Contract Number

DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES			PO Date: 08-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS M	IEDICAL ST	AFFING (APA-11655) 138291					1 1	
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	отн	ER	1597468	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	63		Hour	38	2,394.00
2	948.64 F9			20		Hour	57	1,140.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	15		Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	NDAY THROUGH FRIDAY-THIRD			Hour	36	2,187.00
7	948.64	APA-11655 FY16-20 LPN-WEEKEN	DS-FIRST, SECOND,	86.5		Hour	42.75	3,697.88

17.75

30

7.5

15

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375.25

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Hour

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600.00

686.25

11,681.50

143.65

9,381.25



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-154 Reference Contract Number

I 4 P B U T O	OHS VETER/ 80 METACC RISTOL,RI INITED STA	DM AVE 02809 TES	PO Date: 08-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MASIN	IEDICAL ST	AFFING (APA-11655) 138291 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	IER	1597468	
Line	Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	100.5		Hour	37.5	3,768.75
						Total:		38,921.58

STATE PURCHASING AGENT
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Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9

11

THIRD SHIFT

APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT

Purchase Order Number 3452935-155 Reference Contract Number

I 48 P BR	HDHS VETERANS HOMEPO Date: Buyer: * AI480 METACOM AVE BRISTOL,RI 02809 UNITED STATESShipping: 				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS MI	EDICAL ST	AFFING (APA-11655) 138893						
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1597714	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	23		Hour	38	874.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	7.75		Hour	57	441.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	68.75		Hour	37	2,543.75
7	948.64	APA-11655 FY16-20 LPN-WEEKEN	DS-FIRST, SECOND,	76.25		Hour	42.75	3,259.69

13	948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-FIRST SHIFT		29.5	Hour	41.5	1,224.25
17	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-THIRD SHIFT		15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	518.25	Hour	19.15	9,924.49
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13	Hour	28.73	373.49
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	426	Hour	25	10,650.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	70	Hour	37.5	2,625.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	51	Hour	37.5	1,912.50

7.5

Hour

54

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405.00



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-155 Reference Contract Number

S H I P T O	480 BRIS UNI	METACO ISTOL,RI (ITED STA	02809 TES	PO Date: 11-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	E I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		_OOR		
MAS	S MEI	DICAL ST	AFFING (APA-11655) 138893					I	
			Department		Type of Requisition Requisition Bid Number			Bid Number	
			DHS VETERANS HOME		*OTHER 1597714		1597714		
Lin	ne	Code	Descripti	on	Quantity Unit Unit Price Tota		Total		
							Total:		35,177.04

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-156 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	ACOM AVE RI 02809 Buyer: * AUTOCREATE Shipping: PAID		I N V O I C E	V DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			
MAS MEDICAL STAFFING (APA-11655) 136255								
Department			Type of Requisition		Requisition Number	Bid Number		
DHS VETERANS HOME			*OTHER 1598667					

		DHS VETERANS HOME	*OT	HER	1598667	
Line	Code	Description	Quantity	Quantity Unit		Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	32.5	Hour	38	1,235.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.75	Hour	37	841.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30.25	Hour	36	1,089.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	150.5	Hour	42.75	6,433.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23.75	Hour	64.13	1,523.09
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	37.5	Hour	76	2,850.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	21	Hour	45.75	960.75
24	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	15.75	Hour	83	1,307.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	611.5	Hour	19.15	11,710.22

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-156 Reference Contract Number

I P T O	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA MEDICAL ST	DM AVE D2809	PO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1598667	
Line	e Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		22.5		Hour	28.73	646.42
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT		444.5		Hour	25	11,112.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	115.5		Hour	37.5	4,331.25
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YE DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	169.25		Hour	50	8,462.50
						Total:		54,302.86

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

THIRD SHIFT-OVERTIME RATE

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

F9

948.64

13

Purchase Order Number 3452935-157 Reference Contract Number

P 48 BF	HS VETER/ 80 METACC RISTOL,RI NITED STA	ANS HOME DM AVE 02809 TES	PO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			OOR
MAS M	IEDICAL ST	AFFING (APA-11655) 139544						
		Department		Type of Requisition		Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER		1598661		
Line	Code	Description	n	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY 1 SHIFT	NDAY THROUGH FRIDAY-FIRST			Hour	38	3,116.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T FRIDAY-SECOND SHIFT				Hour	37	1,396.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T SHIFT	Y THROUGH FRIDAY-THIRD 83			Hour	36	3,015.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEND THIRD SHIFT	WEEKENDS-FIRST, SECOND,			Hour	42.75	4,403.25
8	948.64	APA-11655 FY16-20 LPN-WEEKEND	S-FIRST, SECOND,	10.5		Hour	64.13	673.36

F9 THROUGH FRIDAY-FIRST SHIFT 17 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY 15 Hour 40 600.00 F9 THROUGH FRIDAY-THIRD SHIFT 19 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-39 Hour 45.75 1,784.25 F9 FIRST, SECOND, THIRD SHIFT 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH 25 535.75 Hour 19.15 10,259.61 FRIDAY-FIRST, SECOND, THIRD SHIFT F9 26 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH 17.75 Hour 28.73 509.96 FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE F9 27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 379 Hour 25 9,475.00 F9 THIRD SHIFT APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 28 948.64 57.5 Hour 37.5 2,156.25 THIRD SHIFT-OVERTIME RATE F9 37,659.19 Total:

6.5

Hour

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-158 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 26-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			OOR
MAS MEDICAL STAFFING (APA-11655) 140093							
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1599564		

		DHS VETERANS HOME	*OT	HER	1599564	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45.75	Hour	38	1,738.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	31	Hour	37	1,147.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.25	Hour	36	1,917.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	87.25	Hour	42.75	3,729.94
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11	Hour	64.13	705.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	11	Hour	41.5	456.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.75	Hour	40.4	636.30
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.75	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	37.5	Hour	45.75	1,715.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	404.25	Hour	19.15	7,741.39
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	409.25	Hour	25	10,231.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	37.5	1,050.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-158 Reference Contract Number

S H P T O	480 M BRIST	VETERA ⁄IETACO TOL,RI 0 ED STAT	2809	PO Date: 26-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR
MAS	6 MEDI	ICAL ST	AFFING (APA-11655) 140093						
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER		IER	1599564	
Lin	e C	Code	Description	on	Quantity	/	Unit	Unit Price	Total
						Total:		32,112.58	

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Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-159 Reference Contract Number

P	480 I BRIS	S VETER/ METACC STOL,RI TED STA	02809	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MAS	MEC	DICAL ST	AFFING (APA-11655) 141179						
Department				Type of	f Re	quisition	Requisition Number	Bid Number	
DHS VETERANS HOME *OTHER 16013			1601372						
Line	е	Code	Descripti	on	Quantity		Unit	Unit Price	Total

		DING VETERAING HOME	0		1001372		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	47.25	Hour	38	1,795.50	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	12.5	Hour	57	712.50	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	63.25	Hour	36	2,277.00	
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5	Hour	54	270.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	77	Hour	42.75	3,291.75	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	19	Hour	40	760.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	30.5	Hour	45.75	1,395.38	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	337.25	Hour	19.15	6,458.34	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	359	Hour	25	8,975.00	

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-159 Reference Contract Number

I P T O	DHS VETER 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MAS	MEDICAL ST	CAFFING (APA-11655) 141179 Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	IER	1601372	
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	19.75		Hour	37.5	740.62
						Total:		29,152.29

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-160 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
MA	S MEDICAL STAFFING (APA-11655) 140691		·				
Department			Туре о	f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*(отн	ER	1601367	

		DHS VETERANS HOME	*OTHER 1601367			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	107.75	Hour	38	4,094.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	40.5	Hour	37	1,498.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	4.75	Hour	55.5	263.62
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25	Hour	36	1,629.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	109	Hour	42.75	4,659.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.5	Hour	64.13	1,699.44
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	30.25	Hour	45.75	1,383.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	262.5	Hour	19.15	5,026.88
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	28.73	287.30

STATE PURCHASING AGENT
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Nancy R. McIntyre



Page 2 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-160 Reference Contract Number

S H P T O	480 BRI UN) METACC ISTOL,RI (IITED STA	02809	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER		ER	1601367	
Lir	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	414.5		Hour	25	10,362.50
28	8	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	30.5 Hour		37.5	1,143.75	
	Total:					Total:		34,313.43	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-161 Reference Contract Number

I 48 P BF	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 18-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOO SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MAS MI	EDICAL ST	AFFING (APA-11655) 141471						
		Department		Type of	fRe	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1602102	
Line	Code	Descripti	ion	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	100		Hour	38	3,800.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	(THROUGH	15		Hour	37	555.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	30.5		Hour	36	1,098.00
7	948 64	APA-11655 EV16-20 LPN-WEEKEN	IDS-FIRST SECOND	94 5		Hour	42 75	4 030 88

APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, 7 948.64 94.5 Hour 42.75 4,039.88 F9 THIRD SHIFT APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, 8 948.64 11.5 Hour 64.13 737.50 F9 THIRD SHIFT-OVERTIME RATE APA-11655 FY16-20 REGISTERED NURSE-MONDAY 13 948.64 7.75 41.5 321.62 Hour F9 THROUGH FRIDAY-FIRST SHIFT APA-11655 FY16-20 REGISTERED NURSE-MONDAY 17 948.64 15 Hour 40 600.00 F9 THROUGH FRIDAY-THIRD SHIFT 19 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-15.25 Hour 45.75 697.69 F9 FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 CNA-MONDAY THROUGH 948.64 180.25 25 Hour 19.15 3,451.79 FRIDAY-FIRST, SECOND, THIRD SHIFT F9 27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 298 Hour 25 7,450.00 THIRD SHIFT F9 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 27.75 28 948.64 Hour 37.5 1,040.62 F9 THIRD SHIFT-OVERTIME RATE 23,792.10 Total:

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Namy Micholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9

15

17

19

25

26

27

28

THROUGH FRIDAY-FIRST SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

THIRD SHIFT

THROUGH FRIDAY-SECOND SHIFT

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

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

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

Purchase Order Number 3452935-162 **Reference Contract Number**

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATEST OO			PO Date: 25-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS M	IEDICAL ST	AFFING (APA-11655) 142508					1	
		Department		Type of	f Ree	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME					ER	1603500	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	57		Hour	38	2,166.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	34		Hour	57	1,938.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	30.25		Hour	37	1,119.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	31.5		Hour	36	1,134.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	96.25		Hour	42.75	4,114.69
13	948.64	APA-11655 FY16-20 REGISTERED	NURSE-MONDAY	7.5		Hour	41.5	311.25

22.25

22.5

53

384

4

311.5

Hour

Hour

Hour

Hour

Hour

Hour

45.25	Hour	37.5	1,696.88
		STATE PURCI	HASING AGENT
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Nancy R. McIntyre

40.4

40

45.75

19.15

28.73

25

898.90

900.00

2,424.75

7,353.60

114.92

7,787.50



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-162 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 25-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESMAS MEDICAL STAFFING (APA-11655) 142508MARS MEDICAL STAFFING (APA-11655) 142508							.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1603500	
Lin	e Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
						Total:		31,959.73

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-163 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 #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	_OOR
MAS M	EDICAL ST	AFFING (APA-11655) 143728	1					
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1604739	
Line	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDA SHIFT	THROUGH FRIDAY-FIRST	30		Hour	38	1,140.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDA SHIFT-OVERTIME RATE	Y THROUGH FRIDAY-FIRST	7.75		Hour	57	441.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDA FRIDAY-SECOND SHIFT	(THROUGH	15		Hour	37	555.00
5	948.64	APA-11655 FY16-20 LPN-MONDA	Y THROUGH FRIDAY-THIRD	56		Hour	36	2,016.00

	F9	FRIDAY-SECOND SHIFT					
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	56	Hour	36	2,016.00	
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5	Hour	54	270.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	87.75	Hour	42.75	3,751.31	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21.75	Hour	64.13	1,394.83	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	46.5	Hour	45.75	2,127.38	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	250.75	Hour	19.15	4,801.86	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	271.5	Hour	25	6,787.50	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21	Hour	37.5	787.50	
			Total:			24,973.13	

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre

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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 LPN-WEEKENDS-FIRST, SECOND,

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-164 Reference Contract Number

I 48 P BR UN T O	80 METACC RISTOL,RI NITED STA	02809 Shipping: PAID		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	IER	1605655	
Line	Code	Description	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	54.25		Hour	38	2,061.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	8		Hour	37	296.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.25		Hour	36	1,629.00

F9	THIRD SHIFT				
948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.25	Hour	64.13	400.81
948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	14.75	Hour	41.5	612.12
948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	40	310.00
948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38	Hour	45.75	1,738.50
948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	323.75	Hour	19.15	6,199.81
948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	304	Hour	25	7,600.00
948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17	Hour	37.5	637.50
			Total:		25,086.94

84.25

Hour

42.75

3,601.69

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-165 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 15-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MA	S MEDICAL STAFFING (APA-11655) 144327						
	Department			of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*OTHER 1606133		

	DHS VETERANS HOME		*OTHER		1606133	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	41	Hour	38	1,558.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5	Hour	57	285.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	20.5	Hour	37	758.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	79.5	Hour	36	2,862.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.75	Hour	54	310.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	130.25	Hour	42.75	5,568.19
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.5	Hour	41.5	643.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	165.5	Hour	19.15	3,169.32
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	328.75	Hour	25	8,218.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	16	Hour	37.5	600.00

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-165 Reference Contract Number

S H I P T O	480 BRI UNI) METACO ISTOL,RI (ITED STA	02809 TES	PO Date: 15-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
MAS	SME	DICAL ST	AFFING (APA-11655) 144327					- · ···	
			Department		Туре о	f Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*	отн	ER	1606133	
Lin	ne	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
							Total:		25,578.59

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-166 Reference Contract Number

и 48 Р ВР	HS VETER/ 30 METACC RISTOL,RI NITED STA	DM AVE D2809	PO Date: 26-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		O SMITH ST	TOL HILL, 4TH FI	LOOR
MAS M	IEDICAL ST	AFFING (APA-11655) 144496	•		·		
		Department		Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	THER	1608071	
	•	D		• • • •			

		DHS VETERANS HOME	*01	HER	1608071	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	62	Hour	38	2,356.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.75	Hour	37	1,137.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.25	Hour	55.5	679.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.75	Hour	36	1,899.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5	Hour	54	270.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	92	Hour	42.75	3,933.00
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.25	Hour	40.4	616.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	18.25	Hour	45.75	834.94
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	68.63	343.15
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	229	Hour	19.15	4,385.35

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-166 Reference Contract Number

I 4 P E U T O	H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T		PO Date: 26-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421			ONE CAPI SMITH ST	NCE,RI 02908		
MAS	MEDICAL ST	AFFING (APA-11655) 144496							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*	ОТН	ER	1608071		
Line	Code	Descripti	ion	Quantity	1	Unit	Unit Price	Total	
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		5	ĺ	Hour	28.73	143.65	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	322.75		Hour	25	8,068.75	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	39.5		Hour	37.5	1,481.25	
						Total:		28,152.29	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-167 Reference Contract Number

S H I P T O	DHS VETER. 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 10-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	ONE CAPI OSMITH ST		ENCE, RI 02908		
MAS	MEDICAL ST	TAFFING (APA-11655) 146677						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1609976	
Lin	e Code	Descriptio	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	77.75		Hour	38	2,954.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	58.5		Hour	37	2,164.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	53.5		Hour	36	1,926.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	85.5		Hour	42.75	3,655.12
17	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-THIRD SHIFT	NURSE-MONDAY	15		Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	23		Hour	45.75	1,052.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		323.5		Hour	19.15	6,195.02
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	218		Hour	25	5,450.00
						Total:		23,997.40

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-168 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 13-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 146120			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	1610017	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	104.25		Hour	38	3,961.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	44.25		Hour	37	1,637.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	44.5		Hour	36	1,602.00
7	948.64	APA-11655 FY16-20 LPN-WEEKEN	IDS-FIRST, SECOND,	102		Hour	42.75	4,360.50

5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	44.5	Hour	36	1,602.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102	Hour	42.75	4,360.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.5	Hour	64.13	673.36
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	37.5	Hour	45.75	1,715.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	154.5	Hour	19.15	2,958.68
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.75	Hour	28.73	136.47
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	179.5	Hour	25	4,487.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	37.5	281.25
				Total:		23,025.38

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-169 Reference Contract Number

I 48 P BF UN T O	BO METACO RISTOL,RI (NITED STA	02809 TES	PO Date: 17-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPI SMITH ST PROVIDEI	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
MAS MI	IEDICAL ST	AFFING (APA-11655) 147434						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
-		DHS VETERANS HOME		*(отн	ER	1610506	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	48.14		Hour	38	1,829.32
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	45		Hour	37	1,665.00
5	948.64	APA-11655 FY16-20 LPN-MONDAY	THROUGH FRIDAY-THIRD	15.25		Hour	36	549.00

3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	45	Hour	37	1,665.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.25	Hour	36	549.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	12.5	Hour	54	675.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	181.39	Hour	42.75	7,754.42
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	64.13	801.62
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	119.8	Hour	19.15	2,294.17
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	258.5	Hour	25	6,462.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9	Hour	37.5	337.50
				Total:		23,611.66

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-170 Reference Contract Number

MAS MEDICAL STAFFING (APA-11655) 145534 Department Type of Requisition Requisition Bid Number DHS VETERANS HOME *OTHER 1611112 Line Code Description Quantity Unit Unit Price Total	I 48 P BF	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 21-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		_OOR
Department Type of Requisition Number DHS VETERANS HOME *OTHER 1611112	MAS M	EDICAL ST	AFFING (APA-11655) 145534					
			Department		Type of	Requisition		Bid Number
Line Code Description Quantity Unit Unit Price Total			DHS VETERANS HOME		*0	THER	1611112	
	Line	Code	Descript	ion	Quantity Unit		Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.75	Hour	38	2,042.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	17.75	Hour	37	656.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	4.5	Hour	55.5	249.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.25	Hour	36	1,917.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	102.5	Hour	42.75	4,381.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.75	Hour	64.13	1,458.96
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.25	Hour	41.5	632.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.75	Hour	40.4	313.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	28.75	Hour	40	1,150.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	175.5	Hour	19.15	3,360.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	258	Hour	25	6,450.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-170 Reference Contract Number

S H I P T O	HDHS VETERANS HOMEPO Date: 21-MAY-19IDHS VETERANS HOMEBuyer: * AUTOCREATEPBRISTOL,RI 02809 UNITED STATESShipping: PAID Terms: NET 30 Vendor #: 22421TII						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	1611112	
Lin	e	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
							Total:		23,144.26

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-171 Reference Contract Number

S H I P T O MAS	480 MI BRIST UNITE	IETACO FOL,RI (ED STA ⁻	02809	PO Date: 24-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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
			DHS VETERANS HOME		*	отн	ER	1611581	
Lin	e C	ode	Descriptio	on	Quantity	1	Unit	Unit Price	Total
1	-	48.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	84.09		Hour	38	3,195.42
3	-	48.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	59.75		Hour	37	2,210.75
5	-	48.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	30.25		Hour	36	1,089.00
7	-	48.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	90.74		Hour	42.75	3,879.14
13	-	48.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	4		Hour	41.5	166.00
15	-	48.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		16		Hour	40.4	646.40
19	-	48.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	23.75		Hour	45.75	1,086.56
25	-	48.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		117		Hour	19.15	2,240.55
27	-	48.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	165		Hour	25	4,125.00

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Total:

18,638.82



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

THIRD SHIFT

Purchase Order Number 3452935-172 Reference Contract Number

І 4 Р Е	DHS VETER, 180 METACO BRISTOL,RI JNITED STA	DM AVE 02809	PO Date: 12-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			OOR	
MAS	MEDICAL ST	AFFING (APA-11655) 148627						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	ОТН	ER	1613320	
Line	Code	Descriptio	on	Quantity	'	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	123.53		Hour	38	4,694.14
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	7.5		Hour	37	277.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	52.5		Hour	36	1,890.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	82.75		Hour	42.75	3,537.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	41		Hour	41.5	1,701.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-THIRD SHIFT	NURSE-MONDAY	7.5		Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	52.5		Hour	45.75	2,401.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		202		Hour	19.15	3,868.30
27	948.64	APA-11655 FY16-20 CNA-WEEKEN	DS-FIRST, SECOND,	157.5		Hour	25	3,937.50

STATE PURCHASING AGENT
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Nancy R. McIntyre

Total:

22,608.38



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-173 Reference Contract Number

S H I P T O	480 BR	S VETERA) METACC ISTOL,RI (ITED STA	02809	PO Date: 12-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4T O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		TOL HILL, 4TH FL NCE,RI 02908	I FLOOR	
MAS	S ME	DICAL ST	AFFING (APA-11655) 149198							
			Department		Type of	f Re	quisition	Requisition Number	Bid Number	
			DHS VETERANS HOME		*(отн	ER	1613324		
Lin	ne	Code	Descripti	on	Quantity		Unit	Unit Price	Total	

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	109.71	Hour	38	4,168.98
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	4.25	Hour	55.5	235.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	55.25	Hour	36	1,989.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.25	Hour	54	283.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	113.16	Hour	42.75	4,837.59
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.75	Hour	64.13	497.01
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.75	Hour	40.4	1,525.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.25	Hour	45.75	697.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	174.75	Hour	19.15	3,346.46
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	180	Hour	25	4,500.00
				Total:		23,236.20

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre

STATE PURCHASING AGENT a 1 Jany Mar Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-174 Reference Contract Number

	DHS VETERANS HOME	20	*C	DTHE	R	1617711	Total
	Department		Type of	f Req	uisition	Requisition Number	Bid Number
MAS MEDICAL S	_ STAFFING (APA-11655) 149440						
S H H DHS VETER 480 METAC BRISTOL,RI UNITED STA O	,RI 02809	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V O I	DOA CONTROLLER ONE CAPITOL HILL, 4TH FL SMITH ST PROVIDENCE,RI 02908 JNITED STATES		LOOR

		DHS VETERANS HOME	*OT	HER	1617711	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.34	Hour	38	1,152.92
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7	Hour	57	399.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.75	Hour	37	1,100.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	8	Hour	55.5	444.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	36	810.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	17	Hour	54	918.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	131.84	Hour	42.75	5,636.16
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.25	Hour	64.13	785.59
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.25	Hour	41.5	632.88
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	8.25	Hour	45.75	377.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	82.75	Hour	19.15	1,584.66
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	172.5	Hour	25	4,312.50

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-174 Reference Contract Number

I 4 P 8 U T O	DHS VETER/ 80 METACC BRISTOL,RI JNITED STA	DM AVE 02809 TES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 149440 Department Type of Requisition Number B				Bid Number				
		DHS VETERANS HOME		*	*OTHER		1617711	
Line	Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	45 Hour			37.5	1,687.50
			Total: 20,441.4			20,441.40		

STATE PURCHASING AGENT
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Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-175 Reference Contract Number

S H I P T O	HS VETERANS HOME 80 METACOM AVE RISTOL,RI 02809 NITED STATES PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421			INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MA	MAS MEDICAL STAFFING (APA-11655) 151935							
	Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER 161			1618314		

		DHS VETERANS HOME	*01	HER	1618314	
Line	Code	Description	Quantity Unit		Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	48.73	Hour	38	1,851.74
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	28.68	Hour	37	1,061.16
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.75	Hour	36	1,359.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	124.7	Hour	42.75	5,330.92
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.25	Hour	64.13	849.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.25	Hour	40.4	858.50
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	57.5	Hour	45.75	2,630.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	176	Hour	19.15	3,370.40
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	205.5	Hour	25	5,137.50

STATE PURCHASING AGENT
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Page 2 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-175 Reference Contract Number

I P T O	DHS VETERA 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 151935 Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER		1618314	
Line	e Code	Descrip	tion	Quantity Unit Unit Price			Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	ENDS-FIRST, SECOND,	5 Hour			37.5	187.50
	Total: 24,703				24,703.32			

STATE PURCHASING AGENT
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Nancy R. McIntyre



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948.64

F9

SHIFT-OVERTIME RATE

THIRD SHIFT-OVERTIME RATE

THROUGH FRIDAY-FIRST SHIFT

THROUGH FRIDAY-SECOND SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

THIRD SHIFT

Purchase Order

Page 1 of 2

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

APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD

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

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

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-176 Reference Contract Number

I 48 Р В	HDHS VETERANS HOMEPO Date: 11-JUL-19480 METACOM AVE BRISTOL,RI 02809 UNITED STATESBUyer: * AUTOCREATE Shipping: PAID 				I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS N	IEDICAL ST	AFFING (APA-11655) 151342						
	Department Typ		Type of Requisition		quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*OTHER		1617916		
Line	Code	Descripti	ion	Quantity U		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	34.61		Hour	38	1,315.18
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	_PN-MONDAY THROUGH FRIDAY-FIRST			Hour	57	1,098.96
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	(THROUGH	37.71		Hour	37	1,395.27
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	40.35		Hour	36	1,452.60

5.25

106.47

15.06

15

.72

15

15.5

110.5

173

Hour

Hour

Hour

Hour

Hour

Hour

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Hour

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STATE PURCHASING AGENT
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Nancy R. McIntyre

54

42.75

64.13

41.5

40.4

40

45.75

19.15

25

283.50

4,551.59

965.80

622.50

29.09

600.00

709.12

2.116.08

4,325.00



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES Purchase Order Number 3452935-176 Reference Contract Number

S H I P T O	480 BRIS UNI	METACO STOL,RI (ITED STA	02809 TES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS	SME	DICALST	AFFING (APA-11655) 151342						
Department Type of Requisition Requisition Bio				Bid Number					
			DHS VETERANS HOME		*OTHER 1617916				
Lin	ne	Code	Descripti	on	Quantity Unit Unit Price Total			Total	
Total: 19,464.69					19,464.69				

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9

948.64

F9

25

27

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

APA-11655 FY16-20 CNA-MONDAY THROUGH

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

FRIDAY-FIRST, SECOND, THIRD SHIFT

Purchase Order Number 3452935-177 Reference Contract Number

IDHS VETERANS HOMEBuyerI480 METACOM AVEBRISTOL,RI 02809IUNITED STATESTerms:			PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MASI	MEDICAL ST	AFFING (APA-11655) 150712						
-		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1617914	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	62.49		Hour	38	2,374.62
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT-OVERTIME RATE	THROUGH FRIDAY-FIRST	20.2		Hour	57	1,151.40
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	76.13		Hour	37	2,816.81
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	15		Hour	36	540.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	64.96		Hour	42.75	2,777.04
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	34.01		Hour	64.13	2,181.06
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	6.5		Hour	41.5	269.75
19	948.64	APA-11655 FY16-20 REGISTERED	NURSE-WEEKENDS-	15.75		Hour	45.75	720.56

193.5

143.5

Hour

Hour

Total:

STATE PURCHASING AGENT
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Nancy R. McIntyre

19.15

25

3,705.52

3,587.50

20,124.27



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-178 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 26-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	_OOR
MA	S MEDICAL STAFFING (APA-11655) 153770						
	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*	отн	IER	1620979	

		DHS VETERANS HOME	*OTHER		1620979	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	94.45	Hour	38	3,589.10
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.25	Hour	57	413.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.75	Hour	37	841.75
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	13	Hour	55.5	721.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	36	810.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	108.69	Hour	42.75	4,646.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	64.13	256.52
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	31	Hour	40.4	1,252.40
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	42	Hour	45.75	1,921.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	192.5	Hour	19.15	3,686.38
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	28.73	790.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	119.25	Hour	25	2,981.25

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-178 Reference Contract Number

I P T O	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 TES		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
MAS	MEDICAL ST	AFFING (APA-11655) 153770		Turne e	<u> </u>	euloition	Requisition	Bid Number
		Department		туре о	n Re	quisition	Number	Bid Number
		DHS VETERANS HOME		*(ОТН	ER	1620979	
Line	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	30		Hour	37.5	1,125.00
						Total:		23,335.22

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

THROUGH FRIDAY-SECOND SHIFT

FRIDAY-FIRST, SECOND, THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE

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

APA-11655 FY16-20 CNA-MONDAY THROUGH

APA-11655 FY16-20 CNA-MONDAY THROUGH

F9

948.64

F9

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F9

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F9

948.64

F9

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25

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27

Purchase Order Number 3452935-179 Reference Contract Number

I DHS VETERANS HOME Buyer I 480 METACOM AVE Buyer P BRISTOL,RI 02809 Shipp UNITED STATES Terms			PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
MAS N	/EDICAL ST	AFFING (APA-11655) 154370					1	[
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1623852		
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	79.23		Hour	38	3,010.74
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	37.5		Hour	37	1,387.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT-OVERTIM		3		Hour	55.5	166.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	30.25		Hour	36	1,089.00
7	7 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		133.74		Hour	42.75	5,717.38	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	26		Hour	64.13	1,667.38
15	948.64	APA-11655 FY16-20 REGISTERED	NURSE-MONDAY	32.25		Hour	40.4	1,302.90

31.75

202

27.45

135

Hour

Hour

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Hour

Total:

45.75

19.15

28.73

25

STATE PURCHASING AGENT
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Nancy R. McIntyre

1,452.56

3,868.30

788.64

3,375.00

23,825.91



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-180 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 20-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 152541					ONE ONE O SMITH PROV	CONTROLLER CAPITOL HILL, 4TH F I ST IDENCE,RI 02908 D STATES	LOOR
MAS M	IEDICAL ST	Department		Type of	Requisitio	n Requisition Number	Bid Number
		DHS VETERANS HOME		*0	THER	1626419	
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	64.24	Hour	38	2,441.12

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	64.24	Hour	38	2,441.12
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	13.25	Hour	57	755.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	52.75	Hour	36	1,899.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	109.13	Hour	42.75	4,665.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.24	Hour	64.13	849.08
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.5	Hour	40	900.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	39.25	Hour	45.75	1,795.69
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	144.5	Hour	19.15	2,767.18
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	97.43	Hour	25	2,435.75
				Total:		19,955.12

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre

STATE PURCHASING AGENT a 1 Jany Mar Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-181 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 23-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL STAFFING (APA-11655) 155527						
	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*	OTH	IFR	1627135	

		DHS VETERANS HOME	*01	HER	1627135	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.2	Hour	38	2,021.60
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	24	Hour	37	888.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.25	Hour	55.5	679.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	37.5	Hour	36	1,350.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	112.53	Hour	42.75	4,810.66
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	64.13	961.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.25	Hour	41.5	632.88
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.75	Hour	40.4	1,323.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	36.75	Hour	45.75	1,681.31
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	175.5	Hour	19.15	3,360.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	148.43	Hour	25	3,710.75

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-181 Reference Contract Number

I 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES		PO Date: 23-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPI SMITH ST	DENCE, RI 02908		
MAS	MEDICAL ST	AFFING (APA-11655) 155527 Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1627135				
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEI THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	10		Hour	37.5	375.00
						Total:		22,523.45

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**

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

948.64

F9

948.64

F9

948.64

F9

948.64

F9

948.64

F9

17

19

25

27

28

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

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

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT-OVERTIME RATE

THIRD SHIFT

Purchase Order Number 3452935-182 **Reference Contract Number**

S H I P BRISTOL,RI 02809 UNITED STATES T O			PO Date: 23-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V OI O SI I PI	NE CAPI MITH ST	NCE,RI 02908	OOR
MAS	MEDICAL ST	AFFING (APA-11655) 155010						
		Department		Type of	Requis	sition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	THER		1627366	
Lin	e Code	Description	on	Quantity	l	Jnit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	41.06	ŀ	Hour	38	1,560.28
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	21.75	ŀ	Hour	37	804.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	15.3	ŀ	Hour	36	550.80
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	91.13	ŀ	Hour	42.75	3,895.81
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	43.5	ŀ	Hour	41.5	1,805.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		15	F	Hour	40.4	606.00

7.5

46.25

268.2

177.5

32.5

Hour

Hour

Hour

Hour

Hour

Total:

40

45.75

19.15

25

37.5

300.00

2,115.94

5,136.03

4,437.50

1,218.75

22,431.11

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-183 Reference Contract Number

I P	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES PO Date: 28-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421			DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
MAS	S ME	DICAL ST	AFFING (APA-11655) 156243					
	Department			Type of	Requisition	Requisition Number	Bid Number	
	DHS VETERANS HOME			*C	THER	1627775		
Lin	e	Code	Descripti	on	Quantity Unit		Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	93.31	Hour	38	3,545.78
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.25	Hour	57	299.25
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	36	1,080.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	112.66	Hour	42.75	4,816.22
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.11	Hour	64.13	969.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	5.5	Hour	41.5	228.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15	Hour	40	600.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	46	Hour	45.75	2,104.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	235.25	Hour	19.15	4,505.04
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	177	Hour	25	4,425.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-183 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL STAFFING (APA-11655) 156243		PO Date: 28-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MASI	MEDICAL ST	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1627775				
Line	Code	Descrip	tion	Quantity	'	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	17.5		Hour	37.5	656.25
						Total:		24,226.04

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-184 Reference Contract Number

I 48 P BR UN T O	0 METACC RISTOL,RI NITED STA	02809	PO Date: 20-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
Department				Type of	Red	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*C	отні	ER	1631864		
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	74.94		Hour	38	2,847.72
-				10.0-				

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	74.94	Hour	38	2,847.72
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	49.35	Hour	37	1,825.95
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	20.08	Hour	55.5	1,114.44
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	49.04	Hour	36	1,765.44
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	6	Hour	54	324.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	168.33	Hour	42.75	7,196.11
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	21.5	Hour	64.13	1,378.80
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	8	Hour	41.5	332.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.75	Hour	40.4	1,201.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.01	Hour	40	600.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	42.25	Hour	45.75	1,932.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	204	Hour	19.15	3,906.60
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-184 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 20-SEP-19 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (APA-11655) 156665			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			
	Department				Type of Requisition			Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER		1631864		
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
27	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	210		Hour	25	5,250.00
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT-OVERTIME RATE		NDS-FIRST, SECOND,	28 Hour		Hour	37.5	1,050.00	
							Total:		30,869.94

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-185 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 20-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T 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	
MAS	MEDICAL ST	AFFING (APA-11655) 157149		r				
	Department			Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1631863				
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	30.48		Hour	38	1,158.24
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	50.71		Hour	37	1,876.27
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	83		Hour	36	2,988.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	82.69		Hour	42.75	3,535.00

948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY 1,818.00 15 45 Hour 40.4 F9 THROUGH FRIDAY-SECOND SHIFT APA-11655 FY16-20 REGISTERED NURSE-MONDAY 310.00 17 948.64 7.75 Hour 40 F9 THROUGH FRIDAY-THIRD SHIFT 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-19 53.74 Hour 45.75 2,458.60 F9 FIRST, SECOND, THIRD SHIFT 25 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH 244.94 Hour 19.15 4,690.60 F9 FRIDAY-FIRST, SECOND, THIRD SHIFT APA-11655 FY16-20 CNA-MONDAY THROUGH 948.64 26 4.5 Hour 28.73 129.28 FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE F9 27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 111.51 Hour 25 2.787.75 THIRD SHIFT F9 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 187.50 28 948.64 5 Hour 37.5 F9 THIRD SHIFT-OVERTIME RATE 21,939.25 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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-186 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 24-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
MA	S MEDICAL STAFFING (APA-11655) 157853						
Department			Type of Requisition Number		Bid Number		
	DHS VETERANS HOME		*	отн	IER	1631975	
1				1			

	DHS VETERANS HOME			HER	1631975	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	63.98	Hour	38	2,431.24
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	5.5	Hour	57	313.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	75.5	Hour	37	2,793.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.04	Hour	55.5	2.22
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	93.17	Hour	36	3,354.12
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.72	Hour	54	308.88
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	93.16	Hour	42.75	3,982.59
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.5	Hour	64.13	352.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.38	Hour	41.5	1,260.77
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23.63	Hour	40.4	954.65
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.73	Hour	40	309.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	25.19	Hour	45.75	1,152.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	168.4	Hour	19.15	3,224.86

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-186 Reference Contract Number

I DHS VETERANS HOME Buyer: * AUTOC				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
	Department			Type of Requisition		quisition	Requisition Number	Bid Number	
			DHS VETERANS HOME		*OTHER		ER	1631975	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
20	26 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE			5		Hour	28.73	143.65	
2	27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		150.62 Hour		Hour	25	3,765.50		
							Total:		24,349.84

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-187 Reference Contract Number

S H DHS FINANCIAL MANAGEMENT I LOUIS PASTEUR BLDG #57, 3RD FLOOR P 57 HOWARD AVENUE CRANSTON,RI 02920 UNITED STATES O			PO Date: 24-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	ITOL HILL, 4TH FL	OOR
MAS MI	EDICAL ST	AFFING (APA-11655) 158133						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DHS FINANCIAL MANAGEMEN			Т	*OTHER		1631983		
Line	Code	Descriptior	ı	Quantity	,	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		46.91		Hour	38	1,782.58
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T SHIFT-OVERTIME RATE	HROUGH FRIDAY-FIRST	8.11		Hour	57	462.27
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T FRIDAY-SECOND SHIFT	THROUGH	41.03		Hour	37	1,518.11
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T FRIDAY-SECOND SHIFT-OVERTIME		12.59		Hour	55.5	698.74
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T SHIFT	HROUGH FRIDAY-THIRD	85.41		Hour	36	3,074.76
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE		5.76		Hour	54	311.04
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND,		109.44		Hour	42.75	4,678.56
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEND THIRD SHIFT-OVERTIME RATE	S-FIRST, SECOND,	57.91		Hour	64.13	3,713.77
13	948.64	APA-11655 FY16-20 REGISTERED N	URSE-MONDAY	16.26		Hour	41.5	674.79

APA-11655 FY16-20 REGISTERED NURSE-MONDAY 674.79 13 948.64 16.26 Hour 41.5 THROUGH FRIDAY-FIRST SHIFT F9 15 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY 22.47 40.4 907.79 Hour THROUGH FRIDAY-SECOND SHIFT F9 17 APA-11655 FY16-20 REGISTERED NURSE-MONDAY 948.64 8.23 Hour 40 329.20 F9 THROUGH FRIDAY-THIRD SHIFT 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-68.09 45.75 19 Hour 3,115.12 FIRST, SECOND, THIRD SHIFT F9 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-948.64 7.81 68.63 20 Hour 536.00 FIRST, SECOND, THIRD SHIFT-OVERTIME RATE F9

STATE PURCHASING AGENT MM Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-187 Reference Contract Number

S H I P T O		RI 02920	PO Date: 24-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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		
MAS	S MEDICAL ST	TAFFING (APA-11655) 158133		1					
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number	
		DHS FINANCIAL MANAGEME	NT	*	OTH	ER	1631983		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total	
22	2 948.64 F9	APA-11655 FY16-20 REGISTERED PAY-SECOND SHIFT	NURSE-HOLIDAY	7.46		Hour	60.75	453.20	
25	5 948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		163.42		Hour	19.15	3,129.49	
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		54.2		Hour	28.73	1,557.17	
27	7 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	167.32		Hour	25	4,183.00	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	20.69		Hour	37.5	775.88	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	Y PAY-FIRST, SECOND,	22.61		Hour	37.5	847.88	
				·	•	Total:		32,749.33	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-188 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATESPO Date: 10-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESMAS MEDICAL STAFFING (APA-11655) 160163MAS MEDICAL STAFFING (APA-11655) 160163			.OOR						
MAS	S ME	DICAL ST	AFFING (APA-11655) 160163						
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER		1634949	7550093	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	7.5		Hour	25	187.50
							Total:		187.50

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-189 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES		LOOR		
MA	S MEDICAL STAFFING (APA-11655) 158627						
	Department	Department Type of Requisition Requisition Number		Bid Number			
			*			*OTHED 1624011	

		DHS VETERANS HOME	*OTHER 1634911			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	56.69	Hour	38	2,154.22
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6.46	Hour	57	368.22
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	66.92	Hour	37	2,476.04
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	78.62	Hour	36	2,830.32
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.07	Hour	54	3.78
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	85.22	Hour	42.75	3,643.16
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.5	Hour	64.13	416.84
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.42	Hour	41.5	639.93
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.51	Hour	40.4	1,232.60
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.42	Hour	40	616.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	62.78	Hour	45.75	2,872.18
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	163.02	Hour	19.15	3,121.83
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.13 Hour 28.73		147.38	

STATE PURCHASING AGENT Man Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-189 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT MAS MEDICAL STAFFING (APA-11655) 158627PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR					
			, , , , , , , , , , , , , , , , , , ,					Requisition	
			Department		Туре с	of Re	quisition	Number	Bid Number
			DHS VETERANS HOME		*	OTH	ER	1634911	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	7	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	245.5		Hour	25	6,137.50
28	8	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	IDS-FIRST, SECOND,	15		Hour	37.5	562.50
							Total:		27,223.32

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-190 Reference Contract Number

I 48 P BF	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	V ONE O SMIT I PROV		ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
MAS M	EDICAL ST	AFFING (APA-11655) 153145								
Department Type of Requisition Requisition Number		Bid Number								
		DHS VETERANS HOME		*(DTHER	1634856				
Line	Code	Descripti	on	Quantity	Unit	Unit Price	Total			

	_	DHS VETERANS HOME		HER	1634856		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	68.89	Hour	38	2,617.82	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	53.86	Hour	37	1,992.82	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.75	Hour	36	819.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	95.57	Hour	42.75	4,085.62	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.52	Hour	64.13	418.13	
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	5.5	Hour	55.5	305.25	
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	23	Hour	54	1,242.00	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	74.5	Hour	45.75	3,408.38	
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	13.75	Hour	62.25	855.94	

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-190 Reference Contract Number

I P T O	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA MEDICAL ST	DM AVE D2809	PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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	
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1634856	
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
22	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-SECOND SHIFT	NURSE-HOLIDAY	15.5		Hour	60.75	941.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		167		Hour	19.15	3,198.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	135.5		Hour	25	3,387.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA THIRD SHIFT	Y PAY-FIRST, SECOND,	35.75		Hour	37.5	1,340.62
						Total:		26,871.75

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-191 Reference Contract Number

I 48 Р ВР	HS VETER/ 30 METACC RISTOL,RI NITED STA	02809	PO Date: 15-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL O SMITH ST I PROVIDENCE,RI 02 C UNITED STATES		CE,RI 02908	_OOR
MAS M	IEDICAL ST	AFFING (APA-11655) 159348						
		Department		Number Number		Requisition Number	Bid Number	
		DHS VETERANS HOME				1634978		
Line	Code	Descripti	on				Total	

	DISVETERANOTIONIE			OTTER		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	76.14	Hour	38	2,893.32
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	14.33	Hour	57	816.81
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.62	Hour	37	1,391.94
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	46.7	Hour	36	1,681.20
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.42	Hour	54	22.68
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	143.32	Hour	42.75	6,126.93
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.17	Hour	64.13	395.68
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.84	Hour	41.5	34.86
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	23	Hour	40.4	929.20
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.44	Hour	40	17.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	47.03	Hour	45.75	2,151.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	124.47	Hour	19.15	2,383.60

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-191 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 15-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OOMAS MEDICAL STAFFING (APA-11655) 159348							.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1634978	
Line	e Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	158.36		Hour	25	3,959.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	5.1 Hour 37.5 191.25			191.25	
						Total:		23,411.95

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-192 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 17-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		_OOR	
MA	S MEDICAL STAFFING (APA-11655) 160045	·					
	Department		I VDE OF REGUISITION .		Requisition Number	Bid Number	
DHS VETERANS HOME				ОТН	IER	1635306	

	DHS VETERANS HOME			HER	1635306	
Line	Code	Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	75.54	Hour	38	2,870.52
2			7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	26.95	Hour	37	997.15
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.3	Hour	55.5	294.15
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.72	Hour	36	1,645.92
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.22	Hour	54	11.88
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	108.67	Hour	42.75	4,645.64
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.1	Hour	64.13	904.23
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.46	Hour	40.4	624.58
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.65	Hour	40	306.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	36.42	Hour	45.75	1,666.22
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10.88	Hour	68.63	746.69

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-192 Reference Contract Number

I P	DHS VETER/ 480 METACC BRISTOL,RI (JNITED STA	DM AVE D2809	PO Date: 17-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES			
MASI	MEDICAL ST	AFFING (APA-11655) 160045							
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*	*OTHER 1635306	1635306			
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		142.2		Hour	19.15	2,723.13	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	218.91	218.91 Hour		25	5,472.75	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	17.37 Hour 37.5 651			651.38		
						Total:		24,610.24	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-193 Reference Contract Number

		DHS VETERANS HOME		*OTHER 1635460			
		Department		Type of Requisition		Requisition Number	Bid Number
о МА	S MEDICAL STAF	FING (APA-11655) 160979					
S H I P T	DHS VETERANS 480 METACOM BRISTOL,RI 028 UNITED STATES	AVE 809	PO Date: 17-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CAF	NCE,RI 02908	-OOR

		DHS VETERANS HOME	*OT	HER	1635460	
Line Code		Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	53.85	Hour	38	2,046.30
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	15	Hour	57	855.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.33	Hour	37	1,196.21
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.55	Hour	55.5	419.02
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	46.54	Hour	36	1,675.44
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.17	Hour	54	9.18
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	90.63	Hour	42.75	3,874.43
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.55	Hour	41.5	22.82
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.09	Hour	40.4	1,215.64
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.25	Hour	40	610.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.58	Hour	45.75	712.78
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	174.42	Hour	19.15	3,340.14
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	189.68	Hour	25	4,742.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-193 Reference Contract Number

I P T O	DHS VETERA 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 17-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
MAS	MEDICAL ST	AFFING (APA-11655) 160979 Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	IER	1635460	
Line	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKE THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	11.35 Hour 37.5 425.62			425.62	
						Total:		21,144.60

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-194 Reference Contract Number

I P E	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL O SMITH ST I PROVIDENCE,RI 02 C UNITED STATES		TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MASI	MEDICAL ST	AFFING (APA-11655) 161328						
		Department		Type of Requisition Requisition Number			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1636688				
Line	e Code	Descripti	on	Quantity		Unit	Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	86.2	Hour	38	3,275.60	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	21.47	Hour	57	1,223.79	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	47.94	Hour	37	1,773.78	
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.24	Hour	55.5	13.32	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	59.37	Hour	36	2,137.32	
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	7.28	Hour	54	393.12	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	158.51	Hour	42.75	6,776.30	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.22	Hour	64.13	1,681.49	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.32	Hour	41.5	13.28	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.47	Hour	40.4	907.79	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.26	Hour	40	10.40	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	61.85	Hour	45.75	2,829.64	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	164.4	Hour	19.15	3,148.26	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-194 Reference Contract Number

	DHS VETER, 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 28-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS	MEDICAL ST	AFFING (APA-11655) 161328						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER 1636688		1636688	
Lin	e Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		.13		Hour	28.73	3.73
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	220.65 Hour		25	5,516.25	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	5.11 Hour 37.5		37.5	191.62	
						Total:		29,895.70

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-195 Reference Contract Number

	DHS VETER	ANS HOME			1638003	
	Depar	tment	Type of	Requisition	Requisition Number	Bid Number
T O MAS M	IEDICAL STAFFING (APA-11655) 1	61825		E		
и 48 Р ВР	HS VETERANS HOME 30 METACOM AVE RISTOL,RI 02809 NITED STATES	PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		C SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR

		DHS VETERANS HOME	*0	THER	1638003	
Line	Code	de Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.26	Hour	38	1,453.88
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.07	Hour	57	3.99
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.42	Hour	37	1,421.54
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.44	Hour	36	2,175.84
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	117.95	Hour	42.75	5,042.36
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.92	Hour	64.13	315.52
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	22.51	Hour	57	1,283.07
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	14.21	Hour	55.5	788.66
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	8.34	Hour	54	450.36
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.5	Hour	41.5	20.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.88	Hour	40	315.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38.39	Hour	45.75	1,756.34

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-195 Reference Contract Number

I 4 P 8	DHS VETER 80 METACC RISTOL,RI INITED STA	DM AVE 02809	PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MASI	/IEDICAL ST	AFFING (APA-11655) 161825						
		Department		Type of	Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1638003	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
21	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-FIRST SHIFT	NURSE-HOLIDAY	.11		Hour	62.25	6.85
22	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-SECOND SHIFT	NURSE-HOLIDAY	7.5		Hour	60.75	455.62
23	948.64 F9	APA-11655 FY16-20 REGISTERED PAY-THIRD SHIFT	NURSE-HOLIDAY	.18		Hour	60	10.80
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		236.45		Hour	19.15	4,528.02
27	948.64 F9			120.7		Hour	25	3,017.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDA THIRD SHIFT	Y PAY-FIRST, SECOND,	37.68		Hour	37.5	1,413.00
						Total:		25,368.30

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-196 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATESPO Date: 12-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE, RI 02908 UNITED STATES		LOOR						
MAS	MED	DICAL ST	AFFING (APA-11655) 162385					
			Department		I VDA OT RADILISITION .		Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER 1638565			
Line	e	Code	Descripti	on	Quantity	Unit	Unit Price	Total

Line	Code	e Description Quantity Unit		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	60.4	Hour	38	2,295.20
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.65	Hour	57	37.05
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	40.4	Hour	37	1,494.80
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	13.27	Hour	55.5	736.48
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.14	Hour	36	1,913.04
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.25	Hour	54	13.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	75.37	Hour	42.75	3,222.07
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	60.87	Hour	64.13	3,903.59
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.59	Hour	41.5	937.48
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.74	Hour	40.4	918.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.84	Hour	40	33.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	31.83	Hour	45.75	1,456.22
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	204.51	Hour	19.15	3,916.37

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-196 Reference Contract Number

S H I P T O	DHS VETER 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 TES	PO Date: 12-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		- N > O - C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS	S MEDICAL ST	AFFING (APA-11655) 162385						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	IER	1638565	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	211.45 Hour 25 5,286.25			5,286.25	
						Total:		26,164.36

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-197 Reference Contract Number

I 48 Р ВР	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 18-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
MAS M	EDICAL ST	AFFING (APA-11655) 163428						
		Department		Type of	f Rec	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(OTHE	ER	1639820	
l ine	Code	Descript	on	Quantity		Unit	Unit Price	Total

		DHS VETERANS HOME	01	HER	1639820	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	39.16	Hour	38	1,488.08
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.21	Hour	57	11.97
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	48.86	Hour	37	1,807.82
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.5	Hour	55.5	416.25
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	62.03	Hour	36	2,233.08
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	6.15	Hour	54	332.10
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.1	Hour	42.75	3,509.78
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.9	Hour	64.13	955.54
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.74	Hour	41.5	30.71
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.37	Hour	40.4	1,509.75
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.87	Hour	40	314.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	31.86	Hour	45.75	1,457.60
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	191.5	Hour	19.15	3,667.22

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-197 Reference Contract Number

Ι 4 Ρ Ε Ι Ο	DHS VETER/ 180 METACC BRISTOL,RI JNITED STA	DM AVE 02809 TES	PO Date: 18-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS	MEDICAL ST	AFFING (APA-11655) 163428						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1639820	
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		9.8		Hour	28.73	281.55
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	152.27		Hour	25	3,806.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	23.65		Hour	37.5	886.88
						Total:		22,709.87

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-198 Reference Contract Number

I 4 P E	DHS VETER/ 80 METACC BRISTOL,RI JNITED STA	DM AVE 02809	PO Date: 27-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPI SMITH ST	ENCE,RI 02908		
MAS N	MEDICAL ST	AFFING (APA-11655) 163753 Department		Туре с	of Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*	OTH	ER	1640609		
Line	ine Code Description		Quantity	/	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	32.19		Hour	38	1,223.22	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	47.44		Hour	37	1,755.28	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	82.29		Hour	36	2,962.44	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	89.8		Hour	42.75	3,838.95	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	13.61		Hour	64.13	872.81	
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	23.48		Hour	45.75	1,074.21	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		158.17		Hour	19.15	3,028.96	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	157.78		Hour	25	3,944.50	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY THIRD SHIFT	PAY-FIRST, SECOND,	7.5		Hour	37.5	281.25	
						Total:		18,981.61	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-199 Reference Contract Number

I 48 Р ВР	HS VETER 30 METACC RISTOL,RI NITED STA	02809	PO Date: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	FOL HILL, 4TH FLOOR ICE,RI 02908	
MAS M	IEDICAL ST	AFFING (APA-11655) 164680						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(ЭΤΗ	ER	1642128	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total

			01		1042120	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	68.72	Hour	38	2,611.36
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.38	Hour	57	21.66
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	19.57	Hour	37	724.09
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	11.23	Hour	55.5	623.26
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83.85	Hour	36	3,018.60
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	7.5	Hour	54	405.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	79.86	Hour	42.75	3,414.02
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	49.92	Hour	64.13	3,201.37
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.66	Hour	41.5	317.89
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.65	Hour	40.4	632.26
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.11	Hour	40	4.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38.68	Hour	45.75	1,769.61
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	125.61	Hour	19.15	2,405.43

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-199 Reference Contract Number

S H I P T O	480 MET BRISTO UNITED	TACO DL,RI (D STA ⁻	02809	PO Date: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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		*	OTH	ER	1642128	
Lin	ne Coo	de	Descripti	on	Quantity	/	Unit	Unit Price	Total
26	6 948 F	3.64 -9	APA-11655 FY16-20 CNA-MONDAY FRIDAY-FIRST, SECOND, THIRD S		5		Hour	28.73	143.65
27		3.64 ⁼9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	192.43		Hour	25	4,810.75
							Total:		24,103.35

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-200 Reference Contract Number

MAS MEDICAL STAFFING (APA-11655) 165837 Department Type of Requisition Requisition DHS VETERANS HOME *OTHER 1642769	S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 13-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department Type of Requisition Number Bid Number	MA	S MEDICAL STAFFING (APA-11655) 165837						
DHS VETERANS HOME *OTHER 1642769		Department		Туре о	of Re	quisition		Bid Number
		DHS VETERANS HOME		*	отн	ER	1642769	

		DHS VETERANS HOME	*OT	HER	1642769	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	56.16	Hour	38	2,134.08
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.81	Hour	57	445.17
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	28.01	Hour	37	1,036.37
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.35	Hour	55.5	19.42
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	78.75	Hour	36	2,835.00
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	18.69	Hour	54	1,009.26
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	85.51	Hour	42.75	3,655.55
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	29.52	Hour	64.13	1,893.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.64	Hour	41.5	317.06
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.69	Hour	40.4	633.88
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.06	Hour	40	2.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38.93	Hour	45.75	1,781.05
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	127.12	Hour	19.15	2,434.35

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-200 Reference Contract Number

S H P T O	480 BRIS UNI	METACC STOL,RI (TED STA	02809	PO Date: 13-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR
		2.07.201			[Requisition	
			Department		Type of Requisition			Number	Bid Number
			DHS VETERANS HOME		*	OTH	ER	1642769	
Lir	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
2	27 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		176.99		Hour	25	4,424.75		
28	28 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 1. F9 THIRD SHIFT-OVERTIME RATE		12.69		Hour	37.5	475.88		
Total: 23,097				23,097.33					

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-201 Reference Contract Number

MAS MEDICAL STAFFING (APA-11655) 166404 Type of Requisition Requisition Bid Number Department *OTHER 1644969	S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 08-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	ITOL HILL, 4TH FLOOR - NCE,RI 02908		
Department Type of Requisition Number	MA	MAS MEDICAL STAFFING (APA-11655) 166404							
DHS VETERANS HOME *OTHER 1644969	Department		I VDE OT REGULISITION		Bid Number				
	DHS VETERANS HOME			*OTHER 1644969					

		DHS VETERANS HOME	*OTHER		1644969	544969		
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	50.07	Hour	38	1,902.66		
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.47	Hour	37	1,423.39		
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	60.63	Hour	36	2,182.68		
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	79.27	Hour	42.75	3,388.79		
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28.91	Hour	64.13	1,854.00		
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.24	Hour	41.5	9.96		
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	33.95	Hour	40.4	1,371.58		
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.5	Hour	40	20.00		
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	31.85	Hour	45.75	1,457.14		
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3.51	Hour	68.63	240.89		
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	195.58	Hour	19.15	3,745.36		
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.27	Hour	28.73	323.79		
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	136.24	Hour	25	3,406.00		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-201 Reference Contract Number

S H I P T O	DHS VETER 480 METACO BRISTOL,RI UNITED STA	DM AVE 02809 .TES	PO Date: 08-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
MAS	S MEDICAL ST	TAFFING (APA-11655) 166404						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1644969	
Lin	e Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
28	3 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT-OVERTIME RATE	NDS-FIRST, SECOND,	7.74		Hour	37.5	290.25
Total:				21,616.48				

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-202 Reference Contract Number

S H I P T O	480 BRI	S VETER METACC STOL,RI ITED STA	02809	PO Date: 09-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	V ON O SM I PR		SMITH ST	TOL HILL, 4TH FLOOR NCE,RI 02908		
MAS	S ME	DICAL ST	AFFING (APA-11655) 164294							
			Department Type of Requisition Requisition Bit				Bid Number			
	DHS VETERANS HOME			*OTHER 1645208						
Lin	ne	Code	Descripti	on	Quantity Unit Unit Price To			Total		

Line Code		Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45.97	Hour	38	1,746.86
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.76	Hour	57	442.32
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	31	Hour	37	1,147.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	14.65	Hour	55.5	813.08
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	75.77	Hour	36	2,727.72
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	15	Hour	54	810.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	73.4	Hour	42.75	3,137.85
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.48	Hour	64.13	1,698.16
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.3	Hour	41.5	12.45
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.06	Hour	40	2.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	46.39	Hour	45.75	2,122.34
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.19	Hour	68.63	13.04

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-202 Reference Contract Number

I P I T O	DHS VETER/ 480 METACC BRISTOL,RI UNITED STA	0M AVE 02809 TES	PO Date: 09-JAN-20I N VDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				OOR	
MAS	MEDICAL ST	AFFING (APA-11655) 164294						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	OTH	ER	1645208	
Line	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		75.85		Hour	19.15	1,452.53
27	7 948.64 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, 127 F9 THIRD SHIFT		127.85		Hour	25	3,196.25	
28	28948.64APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND,F9THIRD SHIFT-OVERTIME RATE		15.66		Hour	37.5	587.25	
						Total:		20,212.25

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-203 Reference Contract Number

	DHS VETERANS HOME		*OTHER		1645339	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	23.2	Hour	38	881.60
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.06	Hour	37	1,408.22
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	64.9	Hour	36	2,336.40
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	84.85	Hour	42.75	3,627.34
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.52	Hour	64.13	354.00
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.64	Hour	41.5	26.56
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.83	Hour	40.4	599.13
16	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.3	Hour	60.75	18.22
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	4.68	Hour	40	187.20
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	3.01	Hour	60	180.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.72	Hour	45.75	719.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	125.21	Hour	19.15	2,397.77
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	170.79	Hour	25	4,269.75

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-203 Reference Contract Number

S H I P T O	480 I BRIS UNIT	METACO STOL,RI (TED STA	02809 TES	PO Date: 09-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	_OOR
	MAS MEDICAL STAFFING (APA-11655) 166948 Department Type of Requisition Requisition Bid Number								
			DHS VETERANS HOME		*(отн	ER	1645339	
Lin	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
							Total:		17,005.98

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-204 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I 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		*OTHER		1649946		
Line	Code Description Q		Quantity Unit		Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	26.85	Hour	38	1,020.30
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.24	Hour	57	13.68
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	67.7	Hour	37	2,504.90
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	39.04	Hour	36	1,405.44
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	122.56	Hour	42.75	5,239.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	52.19	Hour	64.13	3,346.94
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	52.93	Hour	76	4,022.68
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.31	Hour	41.5	12.86
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.97	Hour	40.4	604.79
17.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.12	Hour	40	4.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	25.49	Hour	45.75	1,166.17
24	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	.1	Hour	83	8.30
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	156.26	Hour	19.15	2,992.38

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-204 Reference Contract Number

І Р _Е	DHS VETER, 180 METACO 3RISTOL,RI JNITED STA	DM AVE 02809	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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	1649946	
Line	Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	179.67		Hour	25	4,491.75
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YE DAY-ALL SHIFTS	AR'S DAY/CHRISTMAS	51.41		Hour	50	2,570.50
						Total:		29,404.93

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-205 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I 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		*OTHER		1649915	
Line	Code Description Q		Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.79	Hour	38	1,474.02
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	55.92	Hour	37	2,069.04
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	5.31	Hour	55.5	294.70
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.01	Hour	36	1,908.36
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.11	Hour	54	5.94
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	126.42	Hour	42.75	5,404.46
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26.86	Hour	64.13	1,722.53
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	16.02	Hour	57	913.14
10	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	22.44	Hour	55.5	1,245.42
11	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	30.13	Hour	54	1,627.02
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.04	Hour	41.5	624.16
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-205 Reference Contract Number

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	Department DHS VETERANS HOME			equisition	Requisition Number	Bid Number
				HER	1649915	
Line	Code	Description	Quantity	Unit	Unit Price	Total
17.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.19	Hour	40	7.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	45.3	Hour	45.75	2,072.48
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	135.55	Hour	19.15	2,595.78
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	199.02	Hour	25	4,975.50
28.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.86	Hour	37.5	219.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	82.62	Hour	37.5	3,098.25
				Total:		30,988.65

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-206 Reference Contract Number

S H I P T O	DHS VETEF 480 METAC BRISTOL,RI UNITED ST	02809	PO Date: 17-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
Department				Type of Requisition		Requisition Number	Bid Number		
DHS VETERANS HOME				*OTHER			1649983	7550093	
Lin	e Code	Descri	ption	Quantity		Unit	Unit Price	Total	
25	5 948.64 F9	APA-11655 FY16-20 CNA-MOND FRIDAY-FIRST, SECOND, THIRI		7.25		Hour	19.15	138.84	
				Total:				138.84	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-207 Reference Contract Number

I 48 Р ВБ	HS VETER/ 10 METACC RISTOL,RI (NITED STA	DM AVE D2809	PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS MI	EDICAL ST	AFFING (#167985 APA-11655) Department		Type of	fRe	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1650287	
Line	Code	Description	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST		31.76		Hour	38	1,206.88
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUG SHIFT	GH FRIDAY-SECOND	64.36		Hour	37	2,381.32
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	54.65		Hour	36	1,967.40
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	110.3		Hour	42.75	4,715.32
12.1	948.64 F9	APA-11655 LPN-NEW YEAR'S DAY SHIFTS	/CHRISTMAS DAY-ALL	60.97		Hour	76	4,633.72
19.1	948.64 F9	APA-11655 REGISTERED NURSE- SECOND, THIRD SHIFT	WEEKENDS- FIRST,	29.8		Hour	45.75	1,363.35
25.1	948.64 F9	APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		139.72		Hour	19.15	2,675.64
27.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		149.21		Hour	25	3,730.25
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS				Hour	50	2,183.50
					•	Total:		24,857.38

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-208 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 #: 22421	I 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	*OTHER 1650338		1650338	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	23.94	Hour	38	909.72
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.33	Hour	37	1,418.21
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	76.72	Hour	36	2,761.92
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	87.59	Hour	42.75	3,744.47
8.1	948.64 F9	APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.76	Hour	64.13	1,267.21
9.1	948.64 F9	APA-11655 LPN-HOLIDAY PAY-FIRST SHIFT	8.17	Hour	57	465.69
10.1	948.64 F9	APA-11655 LPN-HOLIDAY PAY-SECOND SHIFT	15.76	Hour	55.5	874.68
11.1	948.64 F9	APA-11655 LPN-HOLIDAY PAY-THIRD SHIFT	23.06	Hour	54	1,245.24
13.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.78	Hour	41.5	322.87
15.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	40.4	303.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.01	Hour	40	0.40
19.1	948.64 F9	APA-11655 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	22.87	Hour	45.75	1,046.30
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	.06	Hour	60	3.60

STATE PURCHASING AGENT MM Mary Nancy R. McIntyre



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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 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-208 Reference Contract Number

P	DHS VETER, 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809	PO Date: 20-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	Department				of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	*OTHER		1650338	
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
25.1	l 948.64 F9	APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		91.8		Hour	19.15	1,757.97
27.1	I 948.64 F9			99.45		Hour	25	2,486.25

.09

Hour

Total:

37.5

3.38

18,610.91

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-209 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
MA	S MEDICAL (RIVH# 170082 APA-11655)						
Department			Type of Requisition		Requisition Number	Bid Number	

					Number		
		DHS VETERANS HOME	*OT	*OTHER 1651097			
Line Code		Description		Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	31.21	Hour	38	1,185.98	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.4	Hour	57	421.80	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	57.96	Hour	37	2,144.52	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	73.15	Hour	36	2,633.40	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	107.49	Hour	42.75	4,595.20	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3	Hour	64.13	192.39	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.38	Hour	41.5	15.77	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	40.4	606.00	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.17	Hour	40	6.80	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.77	Hour	45.75	721.48	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	98.63	Hour	19.15	1,888.76	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	87.32	Hour	25	2,183.00	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.68	Hour	37.5	175.50	

STATE PURCHASING AGENT Man Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-209 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATESPO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOD SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOD SMITH ST PROVIDENCE, RI 02908 UNITED STATES		LOOR							
MAS	S MED	DICAL (RI	VH# 170082 APA-11655)						
Department Type of Requis				quisition	Requisition Number	Bid Number			
			DHS VETERANS HOME		*OTHER 1651097				
Lin	ie (Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
							Total:		16,770.60

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-210 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 19-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR				
MAS	MEDICAL ST	AFFING (#172566 APA-11655)						
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(ОТН	ER	1653844	
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
3.1	948.64 F9	APA-11655 LPN-MONDAY THROU SHIFT	GH FRIDAY-SECOND	7.6		Hour	37	281.20
15.1	948.64 F9	APA-11655 REGISTERED NURSE- FRIDAY-SECOND SHIFT	MONDAY THROUGH	8 Hour 40.4			40.4	323.20
						Total:		604.40

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-211 Reference Contract Number

и 48 Р ВР	HS VETER 80 METACC RISTOL,RI NITED STA	MAVE 02809	PO Date: 24-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CAP	NCE,RI 02908	LOOR
MAS M	IEDICAL ST	AFFING (#170525 APA-11655 FY16-	20)				
Department				Type of Requisition		Requisition Number	Bid Number
		DHS VETERANS HOME		*0	THER	1654293	
	<u> </u>			• • • •			

DHS VETERANS HOME			*OTHER		1654293	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	70.59	Hour	38	2,682.42
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	96.65	Hour	37	3,576.05
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	48.43	Hour	36	1,743.48
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.61	Hour	42.75	5,455.33
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.07	Hour	64.13	709.92
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.33	Hour	41.5	13.70
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.23	Hour	40.4	1,221.29
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.72	Hour	40	308.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	19.37	Hour	45.75	886.18
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	161.45	Hour	19.15	3,091.77
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	99.22	Hour	25	2,480.50
	·	·		Total:	22,169.4	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-212 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O		PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR		
MAS	S MEDI	ICAL ST	AFFING (#173980 APA-11655)						
	Department				Type of Requisition			Requisition Number	Bid Number
			DHS VETERANS HOME		*OTHER			1655804	7550093
Lir	ne C	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
7	, ç	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	A-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, IRD SHIFT			Hour	42.75	324.90
							Total:		324.90

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-213 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL (#173981 APA-11655)			PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS	S MEDICAL (#	f173981 APA-11655)						
	Department				f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1655784	7550093
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
7	948.64 F9			7.73		Hour	42.75	330.46
						Total:		330.46

STATE PURCHASING AGENT
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19

25

27

948.64

F9

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F9

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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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-214 Reference Contract Number

S H I B BRISTOL,RI 02809		PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID		 N V 0 	SIVILLEST			
т о	UNITED STATES T		Terms: NET 30 Vendor #: 22421		C E	PROVIDENCE,RI 02908 UNITED STATES		
MAS N	IEDICAL ST	AFFING (#171471 APA-11655)						
	Department					quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*OTHER		1655794	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		34.26		Hour	38	1,301.88
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	85.54		Hour	37	3,164.98
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	47.41		Hour	36	1,706.76
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		116.65		Hour	42.75	4,986.79
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	.48		Hour	41.5	19.92
15	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-SECOND SHIF		22.5		Hour	40.4	909.00
·					-			

7.79

30.49

132.27

75.15

Hour

Hour

Hour

Hour

Total:

40

45.75

19.15

25

311.60

1,394.92

2,532.97

1,878.75

18,207.57

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

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THROUGH FRIDAY-SECOND SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

Purchase Order Number 3452935-215 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 08-APR-20 Buyer: * AUTOCREATE Shipping: PAID Ferms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
(MAS	MEDICAL S	TAFFING #168508 APA-11655)						
		Department		Type of	Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*C	DTH	ER	1655786	
Line	Code	Description		Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		46.65		Hour	38	1,772.70
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY TH FRIDAY-SECOND SHIFT	HROUGH	52.93		Hour	37	1,958.41
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY TH SHIFT	HROUGH FRIDAY-THIRD	89.08		Hour	36	3,206.88
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		70.97		Hour	42.75	3,033.97
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		5.48		Hour	64.13	351.43
13	948.64	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		.62		Hour	41.5	25.73
	F9							

.61

30.84

149.65

125.42

Hour

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Total:

STATE PURCHASING AGENT
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Nancy R. McIntyre

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45.75

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18,994.11



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES Purchase Order Number 3452935-216 Reference Contract Number

S H H P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL STAFFING (#172566 APA-11655 FY16-2			PO Date: 14-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		- N > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
MAS M		Department	20)	Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER			1656312	
Line	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
3	948.64 F9	4 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		7.6		Hour	37	0.00
15			8		Hour	40.4	0.00	
				-		Total:		0.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-217 Reference Contract Number

S H I BRISTOL,RI 02809 UNITED STATES T O		PO Date: 14-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MAS	MEDICAL ST	AFFING (#173960 APA-11655)						
		Department		Туре о	of Red	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1656334	
Line	e Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		.2		Hour	37	7.40
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	8		Hour	42.75	342.00
19	19 948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- F9 FIRST, SECOND, THIRD SHIFT		6.84		Hour	45.75	312.93	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	6.97		Hour	25	174.25
						Total:		836.58

STATE PURCHASING AGENT						
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Nancy R. McIntvre						



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-218 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 14-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
MAS	MEDICAL ST	AFFING (#173996 APA-11655 FY16-	20)					
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER 1656331				
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	.22		Hour	42.75	9.40
15	15 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-SECOND SHIFT		.25		Hour	40.4	10.10	
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	.25		Hour	45.75	11.44
						Total:		30.94

STATE PURCHASING AGENT
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THROUGH FRIDAY-FIRST SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

THROUGH FRIDAY-SECOND SHIFT

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

Purchase Order

Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-219 **Reference Contract Number**

S H I H BRISTOL,RI 02809 UNITED STATES T O			PO Date: 20-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS	MEDICAL ST	AFFING (#169090 APA-11655)						
		Department		Type of	Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*0	DTH	ER	1656565		
Line	Code	Description		Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		32.05		Hour	38	1,217.90
3	3 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH F9 FRIDAY-SECOND SHIFT		45.81		Hour	37	1,694.97	
5 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD F9 SHIFT		68.66		Hour	36	2,471.76		
7	7 948.64 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, F9 THIRD SHIFT		127.45		Hour	42.75	5,448.49	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT-OVERTIME RATE	DS-FIRST, SECOND,	11.41		Hour	64.13	731.72
13	948.64	APA-11655 FY16-20 REGISTERED	NURSE-MONDAY	.17		Hour	41.5	7.06

7.5

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22.39

124.29

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Hour

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Total:

STATE PURCHASING AGENT
Namy Mchitge
Nancy R. McIntyre

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Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-220 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL STAFFING (#175694 APA-11655)		PO Date: 23-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
MAS	S MED	DICAL ST	AFFING (#175694 APA-11655)						
	Department			Туре с	of Re	equisition	Requisition Number	Bid Number	
			DHS VETERANS HOME		*OTHER			1657148	7550093
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
5	5 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD F9 SHIFT		7.5		Hour	36	270.00		
							Total:		270.00

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-221 Reference Contract Number

S H H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL STAFFING (#175207 APA-11655)		PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
WAC		TAFFING (#175207 AFA-11655)		T				
	Department			Type of Requisition Requisition Bio			Bid Number	
		DHS VETERANS HOME		*OTHER			1658333	7550093
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
25	25 948.64 APA-11655 FY16-20 CNA-MONDAY THROUGH F9 FRIDAY-FIRST, SECOND, THIRD SHIFT		7.58		Hour	19.15	145.16	
						Total:		145.16

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-222 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MAS	MEDICAL ST	AFFING (#175206 APA-11655)						
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1658336		
Line	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
3	948.64 F9			8.32		Hour	37	307.84
5 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD F9 SHIFT		8		Hour	36	288.00		
25	948.64 F9	APA-11655 FY16-20 CNA-MONDA FRIDAY-FIRST, SECOND, THIRD S		8		Hour	19.15	153.20
						Total:		749.04

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-223 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T O					INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS MI	EDICAL ST	AFFING (#173445 APA-11655) Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1658339		
Line	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	38.96		Hour	38	1,480.48
3	948.64	APA-11655 FY16-20 LPN-MONDAY	THROUGH	32.06 Hour 37 1.186.			1.186.22	

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	RST 38.96 Hour 38		38	1,480.48	
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.06	Hour	37 1,186.22		
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	38.27	Hour	36	1,377.72	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	93.17	Hour	42.75	3,983.02	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.09	Hour	64.13 711.20		
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.19	Hour	41.5 7.88		
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	40.4	909.00	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.04	Hour	40 1.60		
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	16.06	Hour	45.75	734.74	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	152.92	Hour	19.15	2,928.42	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.55	Hour	25	2,063.75	
				Total:		15,384.04	

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-224 Reference Contract Number

S H I P T O	HS VETERANS HOME B0 METACOM AVE RISTOL,RI 02809 NITED STATES PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			
MA	MAS MEDICAL STAFFING (#172729 APA-11655)						
Department				f Re	quisition	Requisition Number	Bid Number

	Department			Type of Requisition		Dia Number
		DHS VETERANS HOME	DHS VETERANS HOME *OTHER			
Line	e Code Description Quantity Unit		Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	46.83	Hour	38	1,779.54
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	54.78	Hour	37	2,026.86
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	1.58	Hour	55.5	87.69
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.41	Hour	36	1,922.76
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	.35	Hour	54	18.90
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	83.55	Hour	42.75	3,571.76
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.14	Hour	64.13	842.67
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.76	Hour	41.5	31.54
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.35	Hour	40.4	902.94
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.71	Hour	40	308.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	30.71	Hour	45.75	1,404.98
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	225.53	Hour	19.15	4,318.90
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	83.94	Hour	25	2,098.50

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre



Page 2 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-224 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421				I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR		
MAS	SME	DICAL ST	AFFING (#172729 APA-11655)		r				
Department			Туре о	of Re	quisition	Requisition Number	Bid Number		
			DHS VETERANS HOME		*OTHER 1658356				
Lin	ne	Code	Descripti	on	Quantity Unit Unit Price To			Total	
							Total:		19,315.44

STATE PURCHASING AGENT
Namy Micholye
Nancy R. McIntyre



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

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THROUGH FRIDAY-SECOND SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

Purchase Order Number 3452935-225 Reference Contract Number

S H H H H H H H S VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 05-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS M	IEDICAL ST	AFFING (#171675 APA-11655)						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME	DHS VETERANS HOME *OTHER		ER	1658360		
Line	Code	Descriptio	on	Quantity Unit		Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	24.68		Hour	38	937.84
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	70.42		Hour	37	2,605.54
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		61.39		Hour	36	2,210.04
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		73.05		Hour	42.75	3,122.89
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		17.67		Hour	64.13	1,133.18
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		.92		Hour	41.5	38.18
	19	APA-11655 FY16-20 REGISTERED NURSE-MONDAY						

8.23

70.84

159.32

61.66

Hour

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Hour

Total:

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45.75

19.15

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STATE PURCHASING AGENT
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Nancy R. McIntyre

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1,541.50

20,334.91



Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-226 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 07-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (#175694 APA-11655)			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR	
MAS	5 IVIE	DICAL ST	AFFING (#175694 APA-11655)		-				-
	Department			Туре с	of Re	quisition	Requisition Number	Bid Number	
			DHS VETERANS HOME		*OTHER			1658672	7550093
Lir	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
5	5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	7.5		Hour	36	0.00
							Total:		0.00

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-227 Reference Contract Number

I 48 P BR UN T O	80 METACO RISTOL,RI NITED STA	02809 TES	PO Date: 07-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
	EDICAL ST	AFFING (#175807 APA-11655) Department		Type of	Rec	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*C	THE	ER	1658665	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	38.38		Hour	38	1,458.44
3	948.64	APA-11655 FY16-20 LPN-MONDAY	THROUGH	69.4		Hour	37	2,567.80

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.38	Hour	38	1,458.44
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	69.4	Hour	37	2,567.80
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	46.17	Hour	36	1,662.12
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	48.22	Hour	42.75	2,061.40
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14.43	Hour	64.13	925.40
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.98	Hour	41.5	331.17
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.81	Hour	40.4	315.52
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8.17	Hour	40	326.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	37.96	Hour	45.75	1,736.67
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	106.38	Hour	19.15	2,037.18
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	54.91	Hour	25	1,372.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.24	Hour	37.5	234.00
				Total:		15,029.25

STATE PURCHASING AGENT Jan Mart Nancy R. McIntyre

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

F9

948.64

F9

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F9

948.64

F9

948.64

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27

THROUGH FRIDAY-SECOND SHIFT

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 CNA-MONDAY THROUGH

FRIDAY-FIRST, SECOND, THIRD SHIFT

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

Purchase Order Number 3452935-228 Reference Contract Number

I 4 P B	DHS VETER 80 METACO RISTOL,RI INITED STA	DM AVE 02809	PO Date: 07-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOO SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MASI	/IEDICAL ST	AFFING (#174954 APA-11655)						
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(ЭΤΗ	ER	1658662	
Line	Code	Descriptio	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	31.5		Hour	38	1,197.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY FRIDAY-SECOND SHIFT	THROUGH	38.78		Hour	37	1,434.86
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	45.68		Hour	36	1,644.48
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENI THIRD SHIFT	DS-FIRST, SECOND,	92.27		Hour	42.75	3,944.54
8			15.09		Hour	64.13	967.72	
13	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-FIRST SHIFT	NURSE-MONDAY	8.36		Hour	41.5	346.94
			16-20 REGISTERED NURSE-MONDAY 29.71 Hour 40.4				1,200.28	

.27

31.14

106.64

66.69

Hour

Hour

Hour

Hour

Total:

40

45.75

19.15

25

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10.80

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1,667.25

15,880.69



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-229 Reference Contract Number

I 48 P BF	HS VETER/ 80 METACC RISTOL,RI (NITED STA	02809	PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
MAS M	EDICAL ST	AFFING (#172208 APA-11655)						
		Department		Type of	Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*0	DTH	IER	1658700	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	39.52		Hour	38	1,501.76
3	948.64	APA-11655 FY16-20 LPN-MONDAY	THROUGH	61.33		Hour	37	2,269.21

1	948.04 F9	SHIFT	39.JZ	riour	30	1,501.70
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	61.33	Hour	37	2,269.21
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	61.03	Hour	36	2,197.08
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	54.36	Hour	42.75	2,323.89
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.18	Hour	64.13	460.45
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.45	Hour	41.5	18.68
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.41	Hour	40.4	1,228.56
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.23	Hour	40	9.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38.03	Hour	45.75	1,739.87
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	126.89	Hour	19.15	2,429.94
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	51.17	Hour	25	1,279.25
				Total:		15,457.90

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-230 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL STAFFING (#174148 APA-11655)						
	Department		Туре о	of Re	quisition	Requisition Number	Bid Number

		DHS VETERANS HOME	*OT	HER	1658713	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	25.61	Hour	38	973.18
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6.38	Hour	57	363.66
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	46.37	Hour	37	1,715.69
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.29	Hour	55.5	16.10
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83.19	Hour	36	2,994.84
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	100.42	Hour	42.75	4,292.96
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.43	Hour	64.13	989.53
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	1.28	Hour	41.5	53.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.49	Hour	40.4	1,231.80
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.71	Hour	40	908.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	24.34	Hour	45.75	1,113.56
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.45	Hour	68.63	442.66
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	84.47	Hour	19.15	1,617.60

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-230 Reference Contract Number

S H I P T O	DHS VETER 480 METACC BRISTOL,RI UNITED STA	DM AVE 02809 .TES	PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPI SMITH ST PROVIDEN	DA CONTROLLER NE CAPITOL HILL, 4TH FLOOR MITH ST ROVIDENCE,RI 02908 NITED STATES		
MAS	S MEDICAL ST	TAFFING (#174148 APA-11655)							
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*	OTH	IER	1658713		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	76.82		Hour	25	1,920.50	
	Total: 18,633.58							18,633.58	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-231 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL STAFFING (#174612 APA-11655)	·					
	Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			*			1050710	

DHS VETERANS HOME			*OT	HER	1658718	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	43.11	Hour	38	1,638.18
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.5	Hour	57	427.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	36.46	Hour	37	1,349.02
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.24	Hour	55.5	13.32
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	73.64	Hour	36	2,651.04
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	3.14	Hour	54	169.56
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	73.05	Hour	42.75	3,122.89
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.18	Hour	64.13	973.49
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.93	Hour	41.5	38.60
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.79	Hour	40.4	1,526.72
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.11	Hour	40	604.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	38.68	Hour	45.75	1,769.61
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	90.37	Hour	19.15	1,730.59

STATE PURCHASING AGENT Man Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-231 Reference Contract Number

S H H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O		PO Date: 08-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	-OOR	
MAS	S MEDICAL S	ΓAFFING (#174612 APA-11655)						
	Department				Type of Requisition		Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1658718		
Lin	ne Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
27	7 948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		53.3		Hour	25	1,332.50
						Total:		17,347.41

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-232 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421MAS MEDICAL STAFFING (#177615 APA-11655)					INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
		Department	Type of	Re	quisition	Requisition Number	Bid Number	
	DHS VETERANS HOME			*OTHER		1660402		
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-FIRST	31.67		Hour	38	1,203.46

1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	31.67	Hour	38	1,203.46
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	42.76	Hour	37	1,582.12
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.81	Hour	36	1,649.16
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	10.16	Hour	42.75	434.34
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20.52	Hour	64.13	1,315.95
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22.9	Hour	40.4	925.16
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	1.64	Hour	40	65.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	15.61	Hour	45.75	714.16
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	30.21	Hour	19.15	578.52
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.17	Hour	25	579.25
				Total:		9,981.47

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-233 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I 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 R	equisition	Requisition Number	Bid Number
DHS VETERANS HOME				HER	1660412	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	60.58	Hour	38	2,302.04
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.08	Hour	57	4.56
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	46.31	Hour	37	1,713.47
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.27	Hour	55.5	14.98
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	40.11	Hour	36	1,443.96
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.8	Hour	54	313.20
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	28.84	Hour	42.75	1,232.91
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.53	Hour	64.13	482.90
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.29	Hour	40	11.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	45.74	Hour	45.75	2,092.60
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	80.42	Hour	19.15	1,540.04
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60.87	Hour	25	1,521.75
				Total:		12,674.02

STATE PURCHASING AGENT Jan Mary Nancy R. McIntyre

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-234 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
MAS MEDICAL (#177235 APA-11655)							

		Department	Type of Requisition *OTHER		Requisition Number	Bid Number
		DHS VETERANS HOME			1660428	
Line	Code	de Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	47.68	Hour	38	1,811.84
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	.25	Hour	57	14.25
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	36.03	Hour	37	1,333.11
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	7.18	Hour	55.5	398.49
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	55.58	Hour	36	2,000.88
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	6.53	Hour	54	352.62
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	59.76	Hour	42.75	2,554.74
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.83	Hour	64.13	1,271.70
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.56	Hour	41.5	645.74
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8.07	Hour	40.4	326.03
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.2	Hour	40	608.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	23.14	Hour	45.75	1,058.66
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	22.94	Hour	19.15	439.30

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-234 Reference Contract Number

IDHS VETERANS HOMEBuyer: * AUTOGI480 METACOM AVEBuyer: * AUTOGPBRISTOL.RI 02809Shipping: PAID			PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
IVIAG	Department				Type of Requisition Requisition E			Bid Number
		DHS VETERANS HOME		*OTHER			1660428	
Lin	e Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	A-WEEKENDS-FIRST, SECOND,			Hour	25	762.75
Total: 13,57					13,578.10			

STATE PURCHASING AGENT
Many Ancholye
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Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-235 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
MA	MAS MEDICAL (#177916 APA-11655)							

	Department			Type of Requisition		Bid Number
		DHS VETERANS HOME	*OT	HER	1660432	
Line	Code	Description		Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	9.8	Hour	38	372.40
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	6.55	Hour	57	373.35
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	16.14	Hour	37	597.18
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.09	Hour	55.5	5.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.79	Hour	36	1,648.44
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11.64	Hour	42.75	497.61
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.48	Hour	64.13	479.69
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.07	Hour	41.5	625.40
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8.67	Hour	40.4	350.27
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.43	Hour	40	17.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	12.25	Hour	45.75	560.44
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	49.87	Hour	19.15	955.01
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.62	Hour	25	190.50

STATE PURCHASING AGENT Muy Mart Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-235 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 28-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OO				I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR	
MAS	MEDICAL (#	±177916 APA-11655)						
	Department				Type of Requisition Requisi			Bid Number
	DHS VETERANS HOME				*OTHER		1660432	
Lin	Line Code Description		Quantity Unit		Unit	Unit Price	Total	
						Total:		6,672.49

STATE PURCHASING AGENT
Namy Mcholye
Nancy R. McIntyre



Page 1 of 2

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-236 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 09-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
MA	MAS MEDICAL STAFFING (#175695 APA-11655)							
	Department		Туре с	of Re	quisition	Requisition Number	Bid Number	

			31		Number	
		DHS VETERANS HOME	*OT	HER	1660995	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	46.59	Hour	38	1,770.42
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	68	Hour	37	2,516.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	.28	Hour	55.5	15.54
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	40.43	Hour	36	1,455.48
6	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	5.88	Hour	54	317.52
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	65.07	Hour	42.75	2,781.74
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.56	Hour	64.13	997.86
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15.07	Hour	41.5	625.40
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	15.24	Hour	40.4	615.70
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.39	Hour	40	15.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	40	Hour	45.75	1,830.00
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.83	Hour	68.63	400.11
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	38.16	Hour	19.15	730.76

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-236 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O MAS MEDICAL STAFFING (#175695 APA-11655)		PO Date: 09-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR	
MAS	S MEDICAL ST	AFFING (#175695 APA-11655)						
	Department				Type of Requisition		Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1660995	
Lin	e Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
27	7 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	EKENDS-FIRST, SECOND,			Hour	25	949.25
						Total:		15,021.39

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



17

19

27

948.64

F9

948.64

F9

948.64

F9

APA-11655 FY16-20 REGISTERED NURSE-MONDAY

APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-

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

THROUGH FRIDAY-THIRD SHIFT

FIRST, SECOND, THIRD SHIFT

THIRD SHIFT

Purchase Order

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-237 Reference Contract Number

IDHS VETERANS HOMEBuI480 METACOM AVEBuPBRISTOL,RI 02809ShUNITED STATESTer			PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
	Department				Rec	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER			1661971	
Lin	e Code	Descripti	on	Quantity		Unit	Unit Price	Total
3	3 948.64 APA-11655 FY16-20 LPN-MONDAY THROUGH F9 FRIDAY-SECOND SHIFT		.2		Hour	37	0.00	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		22.96		Hour	36	0.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	8		Hour	42.75	0.00

7.25

6.84

6.97

Hour

Hour

Hour

Total:

40

45.75

25

0.00

0.00

0.00

0.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-238 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MAS	MEDICAL (#1	173996A APA-11655)						
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1661962	
Line	e Code	Description	n	Quantity	,	Unit	Unit Price	Total
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY T SHIFT	THROUGH FRIDAY-THIRD	22.25		Hour	36	801.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED N THROUGH FRIDAY-SECOND SHIFT		.25		Hour	40.4	10.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED N THROUGH FRIDAY-THIRD SHIFT	IURSE-MONDAY	7.78		Hour	40	311.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED N FIRST, SECOND, THIRD SHIFT	IURSE-WEEKENDS-	.25		Hour	45.75	11.44
						Total:		1,133.74

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-239 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	O METACOM AVE RISTOL,RI 02809 NITED STATESBuyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421OIIIEI		ONE CAPI SMITH ST PROVIDEI UNITED S	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S MEDICAL(179638)			-	Dominition	
	Department		Type of R	equisition	Requisition	Bid Number

Department Type of Requisition Number Bid f				Bid Number		
		DHS VETERANS HOME	*OTHER 1663412			
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	38.66	Hour	65	2,512.90
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	268.25	Hour	60	16,095.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	172.95	Hour	45	7,782.75
35	948.64 F9	APA-11655 COVID LPN OVERTIME	26.31	Each	90	2,367.90
36	36 948.64 APA-11655 COVID CNA OVERTIME 6.85 Each 67.5 46		462.38			
Total: 29,220.9					29,220.93	

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35

948.64

F9

APA-11655 COVID LPN OVERTIME

Purchase Order

Page 1 of 1

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-240 Reference Contract Number

I P E U T O	DHS VETERA 480 METACC BRISTOL,RI JNITED STA MEDICAL ST	DM AVE D2809	PO Date: 03-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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			*OTHER		1664622		
Line	Code Description		Quantity	,	Unit	Unit Price	Total	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	5 FY16-20 LPN-WEEKENDS-FIRST, SECOND,			Hour	42.75	664.76
19	948.64 F9	APA-11655 FY16-20 REGISTERED FIRST, SECOND, THIRD SHIFT	NURSE-WEEKENDS-	7.5		Hour	45.75	343.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	NDS-FIRST, SECOND,	.11		Hour	25	2.75
31.1	948.64 APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY F9 REQUEST) 5/25/2020 - 6/30/2020		(COVID-19 EMERGENCY	23.55		Hour	65	1,530.75
32.1	948.64 F9	.64 APA-11655 LPN (COVID-19 EMERGENCY REQUEST)		194.68		Hour	60	11,680.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER 5/25/2020 - 6/30/2020	1655 CNA (COVID-19 EMERGENCY REQUEST)			Hour	45	3,796.20
34	948.64 F9	APA-11655 COVID RN OVERTIME		15.46		Each	97.5	1,507.35

34.71

Each

Total:

90

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Namy Ancholye
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3,123.90

22,649.64



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-241 Reference Contract Number

IDHS VETERANS HOMEBuyer: *I480 METACOM AVEBuyer: *PBRISTOL,RI 02809ShippinUNITED STATESTerms: N			PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	ONE CAPI SMITH ST	NCE,RI 02908	OOR
MAS	5 MEDICAL ST	AFFING (#181578 APA-11655)						
Department Ty				Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1664891		
Lin	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		.2		Hour	37	7.40
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY SHIFT	THROUGH FRIDAY-THIRD	22.96		Hour	36	826.56
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKEN THIRD SHIFT	DS-FIRST, SECOND,	8		Hour	42.75	342.00
17	17 948.64 APA-11655 FY16-20 REGISTERED NURSE-MONDAY F9 THROUGH FRIDAY-THIRD SHIFT		NURSE-MONDAY	7.25		Hour	40	290.00
19	9 948.64 F9	948.64 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-		6.84		Hour	45.75	312.93
27	7 948.64 F9	APA-11655 FY16-20 CNA-WEEKEN THIRD SHIFT	IDS-FIRST, SECOND,	6.97		Hour	25	174.25
						Total:		1,953.14

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-242 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 17-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
MA	S (INV 178453 STAFFING)			

	Department				Requisition Number	Bid Number	
	DHS VETERANS HOME		*OTHER		1666747		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	IONDAY THROUGH FRIDAY-FIRST 38.39 Hour 38		1,458.82		
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	36.07	Hour	37	1,334.59	
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	6	Hour	55.5	333.00	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	53.81	Hour	36	1,937.16	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	16.97	Hour	42.75	725.47	
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18.1	Hour	64.13	1,160.75	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25	
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5.05	Hour	40.4	204.02	
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.04	Hour	40	1.60	
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	23.83	Hour	45.75	1,090.22	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	38.27	Hour	19.15	732.87	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.76	Hour	25	194.00	
				Total:		9,483.75	

STATE PURCHASING AGENT Muy Mart ne Nancy R. McIntyre

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-243 Reference Contract Number

I 4 P B	DHS VETER/ 80 METACC BRISTOL,RI JNITED STA	DM AVE D2809	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
MAS II	NV 180157(0	COVID-19 EMERGENCY REQUEST)						
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		ER	1667659	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		41.99		Hour	65	2,729.35
32.1	948.64 F9	948.64 APA-11655 LPN (COVID-19 EMERGENCY REQUEST)		284.79		Hour	60	17,087.40
33.1	948.64 F9	948.64 APA-11655 CNA (COVID-19 EMERGENCY REQUEST)		106.58		Hour	45	4,796.10
35	948.64 APA-11655 COVID LPN OVERTIME F9			38.13		Each	90	3,431.70
Total: 2				28,044.55				

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-244 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			PO Date: 30-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS M	EDICAL (IN	IVOICE #181412)						
Department				I VDE OF REGUISITION .			Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1669866		
Line	Code	Description		Quantity		Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		53.54		Hour	65	3,480.10
32.1	948.64 F9			200.77		Hour	60	12,046.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	100.61		Hour	45	4,527.45
35	948.64 F9	APA-11655 COVID LPN OVERTIME	1	14.44		Each	90	1,299.60
36	948.64 F9	APA-11655 COVID CNA OVERTIME	Ξ	13.76		Each	67.5	928.80
					22,282.15			

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-245 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			PO Date: 31-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
MASI	MEDICAL (IN	IVOICE #180845)						
Department				Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER			1669880	
Line	Code	Descripti	Description		/	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		39.47		Hour	65	2,565.55
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	235.41		Hour	60	14,124.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER 5/25/2020 - 6/30/2020	GENCY REQUEST)	136.17		Hour	45	6,127.65
35	948.64 F9	APA-11655 COVID LPN OVERTIME	E	13.88		Each	90	1,249.20
Total: 24,067				24,067.00				

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-246 Reference Contract Number

IDHS VETERANS HOMEButI480 METACOM AVEButPBRISTOL,RI 02809ShUNITED STATESTe			PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS	MEDICAL (IN	IVOICE #183314; APA-11655)						
Department				Type of Requisition			Requisition Number	Bid Number
	DHS VETERANS HOME			*OTHER		1672843		
Line	e Code	Descripti	Description		/	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		44.25		Hour	65	2,876.25
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERC 5/25/2020 - 6/30/2020	GENCY REQUEST)	276.74		Hour	60	16,604.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	188.07		Hour	45	8,463.15
35	948.64 F9	APA-11655 COVID LPN OVERTIME		28.85		Each	90	2,596.50
						Total:		30,540.30

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-247 Reference Contract Number

I 48 P BI	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES PO Date: 20-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421				I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			
MAS M	IEDICAL (IN	IVOICE #182452; APA-11655)						
Department				Type of Requisition			Requisition Number	Bid Number
	DHS VETERANS HOME *OTHER		ER	1672847				
Line	Code	Descripti	on	Quantity L		Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		68.66		Hour	65	4,462.90
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERC 5/25/2020 - 6/30/2020	GENCY REQUEST)	255.57		Hour	60	15,334.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	188.83		Hour	45	8,497.35
35	948.64 F9	APA-11655 COVID LPN OVERTIME		22.43		Each	90	2,018.70
36	948.64 F9	APA-11655 COVID CNA OVERTIME	E	19.62		Each	67.5	1,324.35
						Total:		31,637.50

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-248 Reference Contract Number

I 480 METACOM AVE P BRISTOL,RI 02809 UNITED STATES			PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MASI	MEDICAL ST	AFFING (INOVICE 3183787; APA-11	655)					
Department				Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER		1673642			
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		62.97		Hour	65	4,093.05
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERC 5/25/2020 - 6/30/2020	GENCY REQUEST)	292.03		Hour	60	17,521.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	190.02		Hour	45	8,550.90
35	948.64 F9	APA-11655 COVID LPN OVERTIME		31.67		Each	90	2,850.30
Total: 33,0				33,016.05				

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-249 Reference Contract Number

I DHS VETERANS HOME Buy I 480 METACOM AVE Buy P BRISTOL,RI 02809 Shi UNITED STATES Ter			PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
MAS M	IEDICAL ST	AFFING (INVOICE #181724; APA-11	65)					
Department				Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER			1673667	
Line	Code	Descripti	escription		y	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		77.58		Hour	65	5,042.70
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERC 5/25/2020 - 6/30/2020	GENCY REQUEST)	236.81		Hour	60	14,208.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	99.4		Hour	45	4,473.00
35	948.64 F9	APA-11655 COVID LPN OVERTIME	E	41.44		Each	90	3,729.60
						Total:		27,453.90

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-250 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		- N V O - C E	SMITH ST	TOL HILL, 4TH FL	.OOR
MAS M	IEDICAL ST	AFFING (INVOICE #182815; APA-11	655)					
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	ОТН	ER	1673688	
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE REQUEST) 5/25/2020 - 6/30/2020	(COVID-19 EMERGENCY	35.73		Hour	65	2,322.45
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMER(5/25/2020 - 6/30/2020	GENCY REQUEST)	198.6		Hour	60	11,916.00
33.1	948.64 F9					Hour	45	6,825.15
35	948.64 F9	APA-11655 COVID LPN OVERTIME	1	13.91		Each	90	1,251.90
			·	Total:		22,315.50		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-251 Reference Contract Number

I 48 P B	HS VETER/ 80 METACC RISTOL,RI NITED STA	DM AVE D2809	PO Date: 27-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	LOOR
MAS N	IEDICAL (IN	IVOICE #184785; APA-11655)						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1673836	
Line	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (REQUEST) 5/25/2020 - 6/30/2020	COVID-19 EMERGENCY	146.29		Hour	65	9,508.85
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERC 5/25/2020 - 6/30/2020	GENCY REQUEST)	355.57		Hour	60	21,334.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	95.56		Hour	45	4,300.20
34	948.64 F9	APA-11655 COVID RN OVERTIME		47.51		Each	97.5	4,632.22
35	948.64 F9	APA-11655 COVID LPN OVERTIME		12.74		Each	90	1,146.60
						Total:		40,922.08

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

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F9

35

APA-11655 COVID LPN OVERTIME

Purchase Order Number 3452935-252 Reference Contract Number

IDHS VETERANS HOMEButI480 METACOM AVEButPBRISTOL,RI 02809StUNITED STATESTe			PO Date: 28-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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	1673869	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
18	948.64 F9	APA-11655 FY16-20 REGISTERED THROUGH FRIDAY-THIRD SHIFT-I		251.03		Hour	60	15,061.80
27.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRS	T, SECOND, THIRD SHIFT	6.63		Hour	25	165.75
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		146.9		Hour	65	9,548.50
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	160.23		Hour	45	7,210.35
34	948.64 F9	APA-11655 COVID RN OVERTIME		4.51		Each	97.5	439.72

14.48

Each

Total:

90

1,303.20

33,729.33

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-253 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		 	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MAS M	IEDICAL (IN	IVOICE #185624; APA-11655)						
		Department		Туре о	f Rec	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(OTHE	ER	1675991	
Line	Code	Descriptio	on	Quantity	,	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (REQUEST) 5/25/2020 - 6/30/2020	COVID-19 EMERGENCY	92.58		Hour	65	6,017.70
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERG 5/25/2020 - 6/30/2020	ENCY REQUEST)	224.14		Hour	60	13,448.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERG 5/25/2020 - 6/30/2020	SENCY REQUEST)	185.24		Hour	45	8,335.80
35	948.64 F9	APA-11655 COVID LPN OVERTIME		6.43		Each	90	578.70
Total:				Total:		28,380.60		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-254 Reference Contract Number

S H DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 15-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
MAS N	IEDICAL (IN	IVOICE #185849; APA-11655)						
		Department		Type of	fRed	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*(отн	ER	1676007	
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE REQUEST) 5/25/2020 - 6/30/2020	COVID-19 EMERGENCY	84.34		Hour	65	5,482.10
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERC 5/25/2020 - 6/30/2020	GENCY REQUEST)	274.52		Hour	60	16,471.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMER) 5/25/2020 - 6/30/2020	GENCY REQUEST)	186.62		Hour	45	8,397.90
35	948.64 F9			30.71		Each	90	2,763.90
36	948.64 F9	APA-11655 COVID CNA OVERTIME	1	4.39		Each	67.5	296.32
						Total:		33,411.43

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-255 Reference Contract Number

S H I BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			M AVE 02809	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V O I	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department						uisition	Requisition Number	Bid Number	
	DHS VETERANS HOME				*OTHER 1678730					
Lin	ne	Code	Descr	iption	Quantity Unit		Unit Price	Total		

Line	Code	Description		Unit	Unit Price	Total
31.1	948.64 F9			Hour	65	6,838.65
32.1	948.64 F9	4 APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		Hour	60	11,928.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	190.64	Hour	45	8,578.80
35	948.64 F9	APA-11655 COVID LPN OVERTIME	12.52	Each	90	1,126.80
Total: 28,472.25						

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-256 Reference Contract Number

P	DHS VETER 480 METAC BRISTOL,RI UNITED ST/	02809	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR		
	Department				Type of Requisition		Requisition Number	Bid Number		
	DHS VETERANS HOME				OTHE	ĒR	1678735			
Line Code Description			otion	Quantity	,	Unit	Unit Price	Total		

Line	Code	Description		Unit	Unit Price	Total
31.1	948.64 F9			Hour	65	10,513.10
32.1	948.64 F9			Hour	60	15,900.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	214.55	Hour	45	9,654.75
35	948.64 F9	APA-11655 COVID LPN OVERTIME	10.13	Each	90	911.70
Total: 36,980.15						36,980.15

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-257 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O				PO Date: 08-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CAP OSMITH S	NCE,RI 02908	LOOR
			Departme	ent	Type of	Requisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*(DTHER	1679797	
Lir	ne	Code		Description	Quantity	Unit	Unit Price	Total

Line	Code	Description		Unit	Unit Price	lotal
31.1	948.64 F9			Hour	65	5,929.30
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	344.5	Hour	60	20,670.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	163.96	Hour	45	7,378.20
35	948.64 F9	APA-11655 COVID LPN OVERTIME	47.92	Each	90	4,312.80
Total:					38,290.30	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-258 Reference Contract Number

S H H H H H H H H S H S H S H S H S H H H H S H H H S H H H S H H H S H H H S H H S H H S H H S H H S H H S H H S H H S H H S H H S H H S H H S H H S H H S H H S H H S S H S S H S S H S				PO Date: 08-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
	Department						juisition	Requisition Number	Bid Number
	DHS VETERANS HOME					DTHE	R	1679801	
Line Code Description Quar			Quantity		Unit	Unit Price	Total		

Line	Code	Description Quantity Unit		Unit Price	Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	69.42	Hour	65	4,512.30
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	343.72	Hour	60	20,623.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	144.64	Hour	45	6,508.80
35	948.64 F9	APA-11655 COVID LPN OVERTIME	70.56	Each	90	6,350.40
Total: 37,994.						37,994.70

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-259 Reference Contract Number

S H P T O	DHS VETE 480 META BRISTOL,F UNITED S	RI 02809	PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	_OOR
		Departme	ent	Type of	Requisition	Requisition Number	Bid Number
	DHS VETERANS HOME				THER	1682757	
Lin	e Code		Description	Quantity			Total

Line	Code	Description		Unit	Unit Price	lotal		
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	118.77	Hour	65	7,720.05		
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	289.63	Hour	60	17,377.80		
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	135.44	Hour	45	6,094.80		
35	948.64 F9	APA-11655 COVID LPN OVERTIME	46.42	Each	90	4,177.80		
	Total: 35,370.45							

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-260 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			AVE 309	PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		V (0 8 1 8	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department						uisition	Requisition Number	Bid Number
DHS VETERANS HOME				*C	THEF	R	1682760		
Line Code Descriptio			Descript	ion	Quantity		Unit	Unit Price	Total
1									

Line	Code	Description	Quantity	Unit	Unit Price	lotal	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	108.4	Hour	65	7,046.00	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	276.18	Hour	60	16,570.80	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	113.45	Hour	45	5,105.25	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	6.82	Each	90	613.80	
	Total: 29,335.85						

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-261 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			DM AVE D2809	PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department						quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*OTHER 1682755				
Li	ne	Code	Descri	ption	Quantity		Unit	Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price	TOLAI
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	76.11	Hour	65	4,947.15
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	342.65	Hour	60	20,559.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	127.45	Hour	45	5,735.25
35	948.64 F9	APA-11655 COVID LPN OVERTIME	47.12	Each	90	4,240.80
Total: 35,482.20						35,482.20

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-262 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O			M AVE 02809	PO Date: 06-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department						quisition	Requisition Number	Bid Number
	DHS VETERANS HOME				*(отн	ER	1683421	
Lir	ne	Code	Des	cription	Quantity Unit		Unit Price	Total	

Lille	Coue	Description	Quantity	Unit	Unit Frice	TULAI
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	69.25	Hour	65	4,501.25
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	276.84	Hour	60	16,610.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	223.79	Hour	45	10,070.55
35	948.64 F9	APA-11655 COVID LPN OVERTIME	6.49	Each	90	584.10
Total:						31,766.30

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-263 Reference Contract Number

S H H H H H H S NETACOM AVE B RISTOL,RI 02809 UNITED STATES T O	Buyer: * A Shipping: Terms: NE Vendor #: 2	D D	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department	Type of	Requisition	Requisition Number	Bid Number
Dł	*0	THER	1685051		
Line Code	Description	Quantity	Unit	Unit Price	Total

LIIIC	oouc	Description	Quantity	Onit		iotai	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	46.09	Hour	65	2,995.85	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	277.72	Hour	60	16,663.20	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	260.15	Hour	45	11,706.75	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	29.73	Each	90	2,675.70	
	Total: 34,041.50						

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-264 Reference Contract Number

I 4 P E	H I PDHS VETERANS HOME 480 METACOM AVE 		.OOR					
		Department		Type of	Red	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*C	DTH	ER	1685056	
Line	Code	Descrip	tion	Quantity Unit		Unit	Unit Price	Total
31.1	948 64	APA-11655 REGISTERED NURSE		68 74		Hour	65	4 468 10

				Total:		34,707.50
35	948.64 F9	APA-11655 COVID LPN OVERTIME	25.52	Each	90	2,296.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	243.72	Hour	45	10,967.40
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	282.92	Hour	60	16,975.20
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	68.74	Hour	65	4,468.10

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-265 Reference Contract Number

S H I P BRISTOL,RI 02809 UNITED STATES T O		PO Date: 25-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
			Department		Type of	f Requ	uisition	Requisition Number	Bid Number
			DHS VETERANS HOM	ЛЕ	*(OTHE	R	1685909	
Lir	ne	Code	Descr	iption	Quantity		Unit	Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	53.25	Hour	65	3,461.25
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	287.32	Hour	60	17,239.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	121.47	Hour	45	5,466.15
35	948.64 F9	APA-11655 COVID LPN OVERTIME	29.69	Each	90	2,672.10
				Total:		28,838.70

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-266 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 15-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department DHS VETERANS HOME		Type of R	equisition	Requisition Number	Bid Number	
		*OT	HER	1688056		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	45.56	Hour	65	2,961.40
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	306.48	Hour	60	18,388.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	148.12	Hour	45	6,665.40
35	948.64 F9	APA-11655 COVID LPN OVERTIME	51.65	Each	90	4,648.50
36	948.64 F9	APA-11655 COVID CNA OVERTIME	10.59	Each	67.5	714.82
			Total:			33,378.93

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-267 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 15-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of R	equisition	Requisition Number	Bid Number
DHS VETERANS HOME		*OT	HER	1688064		
Line	Code	Description		Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	61.39	Hour	65	3,990.35
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	313.35	Hour	60	18,801.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	212.51	Hour	45	9,562.95
35	948.64 F9	APA-11655 COVID LPN OVERTIME	11.19	Each	90	1,007.10
36	948.64 F9	APA-11655 COVID CNA OVERTIME	20.8	Each	67.5	1,404.00
				Total:		34,765.40

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-268 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 16-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
		•		

Department Type of Requisition				Requisition Number	Bid Number		
		DHS VETERANS HOME	*OT	HER	1688286		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	42.21	Hour	65	2,743.65	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	250.29	Hour	60	15,017.40	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	224.52	Hour	45	10,103.40	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	23.04	Each	90	2,073.60	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	5.72	Each	67.5	386.10	
				Total:		30,324.15	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-269 Reference Contract Number

Department	Type of Requisition Requisition
DHS VETERANS HOME	Number Bid Number *OTHER 1690712
S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 11-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421T OO	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

		DITS VETERAINS HOME	CHANS HOME 011EK 1090/12			
Line	e Code Description Quantity Unit		Unit Price	Total		
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	7.7	Hour	65	500.50
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	191.81	Hour	60	11,508.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	213.79	Hour	45	9,620.55
36	948.64 F9	APA-11655 COVID CNA OVERTIME	12.88	Each	67.5	869.40
				Total:		22,499.05

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-270 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 11-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

	Department Type of Requisition		Requisition Number	Bid Number			
		DHS VETERANS HOME	*OT	HER	1690715		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	42.59	Hour	65	2,768.35	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	203.34	Hour	60	12,200.40	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	128.25	Hour	45	5,771.25	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	19.61	Each	90	1,764.90	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	12.36	Each	67.5	834.30	
				Total:		23,339.20	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-271 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 11-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		INVOICE	SMITH ST	TOL HILL, 4TH FL	.OOR
	Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*	ОТН	ER	1690716	

		DHS VETERANS HOME	*OTHER 1690716			
Line	Code	Description	Quantity Unit Unit Price		Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	22.55	Hour	65	1,465.75
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	224.29	Hour	60	13,457.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	124.47	Hour	45	5,601.15
35	948.64 F9	APA-11655 COVID LPN OVERTIME	16.33	Each	90	1,469.70
				Total:		21,994.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-272 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 01-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	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				equisition	Requisition Number	Bid Number	
		DHS VETERANS HOME	*OT	HER	1693586		
Line	Code	Description	Quantity	Quantity Unit		Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.42	Hour	65	1,002.30	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	258.69	Hour	60	15,521.40	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	144.55	Hour	45	6,504.75	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	28.34	Each	90	2,550.60	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	12.82	Each	67.5	865.35	
			·	Total:		26,444.40	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-273 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 01-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department Typ				Type of Requisition		Bid Number	
		DHS VETERANS HOME	*OT	HER	1693587		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	37.87	Hour	65	2,461.55	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	254.73	Hour	60	15,283.80	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	128.02	Hour	45	5,760.90	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	25.69	Each	90	2,312.10	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	4.23	Each	67.5	285.52	
				Total:		26,103.88	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-274 Reference Contract Number

Department Type of					Requisition Number	Bid Number	
		DHS VETERANS HOME	*OT	HER	1693588		
Line	Code	Description	Quantity	Quantity Unit		Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	18.17	Hour	65	1,181.05	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	260.73	Hour	60	15,643.80	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	190.34	Hour	45	8,565.30	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	14.25	Each	90	1,282.50	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	20.29	Each	67.5	1,369.58	
				Total:		28,042.23	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-275 Reference Contract Number

I 48 P BF	HS VETERA 30 METACO RISTOL,RI (NITED STA ⁻	M AVE 02809	PO Date: 16-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES		LOOR
		Departme	ent	Type of Requisition Requisition Bid		Bid Number		
		DHS VETERAN	SHOME	*OTHER 1695547				
	0.1		Description	Ourseffer Halfe Halfe Total			Tatal	

			0111EIX 1093347			
Line	Code	Description	Quantity	Quantity Unit Unit Price		Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	31.2	Hour	65	2,028.00
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	241.26	Hour	60	14,475.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	121	Hour	45	5,445.00
35	948.64 F9	APA-11655 COVID LPN OVERTIME	11.98	Each	90	1,078.20
				Total:		23,026.80

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-276 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 17-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

		Department	Type of R	equisition	Requisition Number	Bid Number	
		DHS VETERANS HOME	*OT	HER	1695910		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	17.86	Hour	65	1,160.90	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	235.21	Hour	60	14,112.60	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	211.22	Hour	45	9,504.90	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	22.29	Each	90	2,006.10	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	13.19	Each	67.5	890.32	
				Total:		27,674.83	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-277 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 17-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

		Department	Type of R	equisition	Requisition Number	Bid Number
		DHS VETERANS HOME	*OT	HER	1695911	
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.15	Hour	65	984.75
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	241.57	Hour	60	14,494.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	228.05	Hour	45	10,262.25
35	948.64 F9	APA-11655 COVID LPN OVERTIME	19.97	Each	90	1,797.30
36	948.64 F9	APA-11655 COVID CNA OVERTIME	9.97	Each	67.5	672.98
				Total:		28,211.48

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-278 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 26-FEB-21I N VDOA CONTROLLER ONE CAPITOL HILL, 4TH FI SMITH ST PROVIDENCE, RI 02908 UNITED STATESVendor #: 22421E		.OOR			
	Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*	ОТН	ER	1696779	

	DHS VETERANS HOME *OTHER 1696779					
Line	Code	Description	Quantity	Quantity Unit Unit Price		Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	45.08	Hour	65	2,930.20
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	314.01	Hour	60	18,840.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	242.09	Hour	45	10,894.05
Total:						32,664.85

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-279 Reference Contract Number

		Department	Type of R	equisition	Requisition Number	Bid Number	
		DHS VETERANS HOME	*OT	HER	1698072		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	64.3	Hour	65	4,179.50	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	240.54	Hour	60	14,432.40	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	181.78	Hour	45	8,180.10	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	19.58	Each	90	1,762.20	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	15.03	Each	67.5	1,014.52	
				Total:		29,568.73	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-280 Reference Contract Number

Department DHS VETERANS HOME	Type of Requisition Requisition Bid Number *OTHER 1698075		Bid Number
DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES PO Date: 08-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421 PO Date: 08-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		LOOR	

Line	Code	Description	Quantity	Unit	Unit Unit Price T	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	45.47	Hour	65 2,955.55	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	233.52	Hour	60	14,011.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	295.31	Hour	45	13,288.95
36	36 948.64 APA-11655 COVID CNA OVERTIME 26.64 Each 67.5 F9 F9		1,798.20			
				Total:		32,053.90

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-281 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 24-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

		Department	Type of Requisition Requisit			Bid Number	
		DHS VETERANS HOME	*01	*OTHER		36	
Line	Code	Description	Quantity	Quantity Unit		Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	38.72	Hour	65	2,516.80	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	170.55	Hour	60	10,233.00	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	270.77	Hour	45	12,184.65	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	21.48	Each	90	1,933.20	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	3.44	Each	67.5	232.20	
				Total:		27,099.85	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-282 Reference Contract Number

RISTOL,RI (NITED STAT	res	Shipping: PAID Terms: NET 30 Vendor #: 22421	O SMITH ST PROVIDENCE, RI 02908 UNITED STATES E Requisition			
	Department DHS VETERANS HOME		*OTHER 1700332		Number	Bid Number
	BIIG VETERARG HOME					

		DHS VETERANS HOME	*OTHER 1700332			
Line	Code	Description	Quantity Unit		Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	23.53	Hour	65	1,529.45
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	165.93	Hour	60	9,955.80
33.1 948.64 APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 280.86 Hour 45 F9 5/25/2020 - 6/30/2020 6/30/2020		45	12,638.70			
Total: 24,123			24,123.95			

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-283 Reference Contract Number

І Р В	OHS VETER 80 METACO RISTOL,RI INITED STA	DM AVE 02809	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE, RI 02908 UNITED STATES		.OOR
·		Department	·	Type of Requisition Bid Num		Bid Number
		DHS VETERANS HOME		*OTHER 1701023		
1.500.0	0.1	Descript	•	Our antitus Units Units Dates To		T . (.)

		DHS VETERANS HOME	*OTHER 1701023			
Line	Code	Description	Description Quantity Unit Unit Price		Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	31.25	Hour	65	2,031.25
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	188.18	Hour	60	11,290.80
33.1 948.64 APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 249.42 Hour 45 F9 5/25/2020 - 6/30/2020 6/30/2020		11,223.90				
Total: 24,54				24,545.95		

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-284 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 09-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department Type of Requisition					Requisition Number	Bid Number	
		DHS VETERANS HOME	*OT	HER	1702349		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	7.75	Hour	65	503.75	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	159.17	Hour	60	9,550.20	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	248.54	Hour	45	11,184.30	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	.78	Each	90	70.20	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	11.74	Each	67.5	792.45	
				Total:		22,100.90	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-285 Reference Contract Number

І 4 Р В	DHS VETER/ 80 METACO RRISTOL,RI (INITED STA	DM AVE 02809	PO Date: 09-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		LOOR	
		Department		Type of	Requisition	Requisition Number	Bid Number
		DHS VETERANS HOM	ИЕ	*OTHER 1702348			
Line	Code	Desci	ription	Quantity	Unit	Unit Price	Total

Line	Code	Description	Quantity	Unit	Unit Price Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.4	Hour	65	1,001.00
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	133.74	Hour	60	8,024.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	139.17	Hour	45	6,262.65
36	948.64 F9	APA-11655 COVID CNA OVERTIME	1.22	Each	67.5	82.35
				Total:		15,370.40

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-286 Reference Contract Number

І Р В	DHS VETERA 180 METACC BRISTOL,RI (JNITED STA	DM AVE D2809	PO Date: 27-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CA O SMITH S	NCE,RI 02908		
		Department		Type of	Requisition	Requisition Number	Bid Number	
		DHS VETERANS HOM		*0	*OTHER 1703987			
				-				

			01HER 1703967			
Line	Code	Description	Quantity	Unit	Unit Price	Total
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	97.23	Hour	60	5,833.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	68.83	Hour	45	3,097.35
35	948.64 F9	APA-11655 COVID LPN OVERTIME	21.88	Each	90	1,969.20
36	948.64 F9	APA-11655 COVID CNA OVERTIME	7.45	Each	67.5	502.88
				Total:		11,403.23

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-287 Reference Contract Number

T O	UNITED STATES	Terms: NET 30 Vendor #: 22421	I PROVIDEN				
S H I P	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 27-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		V 0 1	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR

		DHS VETERANS HOME	*OTHER 1703991		1703991	
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.15	Hour	65	984.75
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	108.66	Hour	60	6,519.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	169.16	Hour	45	7,612.20
				Total:		15,116.55

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-288 Reference Contract Number

І Р В	DHS VETERAI 80 METACO BRISTOL,RI 02 INITED STAT	M AVE 2809	PO Date: 07-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		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
		DHS VETERANS HO	OME	*OTHER 1705042				
Line	Code	Dee	arintian	Quantity Unit Unit Drian		Total		

			0111LIX 1703042			
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	8	Hour	65	520.00
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	71.86	Hour	60	4,311.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	105.54	Hour	45	4,749.30
				Total:		9,580.90

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-289 Reference Contract Number

і 48 Р ВР	HS VETER/ B0 METACC RISTOL,RI NITED STA	02809	PO Date: 07-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1705416				
Line	Code	Descrip	tion	Quantity Unit Unit Price Tot			Total	

Line	Code	Description	Quantity	Unit	Unit Price Total		
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	73.8	Hour	60	4,428.00	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	83.7	Hour	45	3,766.50	
36	948.64 F9	APA-11655 COVID CNA OVERTIME	7.7	Each	67.5	519.75	
				Total:		8,714.25	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-290 Reference Contract Number

P	DHS VETEF 480 METAC BRISTOL,R UNITED ST	02809	PO Date: 17-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			-OOR
		Departmer	nt	Туре о	f Requ	uisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*OTHER 1706605					
Line	e Code	C	Description	Quantity Unit Unit Price Tot			Total	

Line	Code	Description Quantit		Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	23.32	Hour	65	1,515.80
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	102.81	Hour	60	6,168.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	170.07	Hour	45	7,653.15
36	948.64 F9	APA-11655 COVID CNA OVERTIME	5.55	Each	67.5	374.62
				Total:		15,712.18

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-291 Reference Contract Number

и 48 Р ВР	HS VETERAN 30 METACON RISTOL,RI 02 NITED STATI	1 AVE 2809	PO Date: 21-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V ONE CAPITOL HILL, 4TH SMITH ST PROVIDENCE,RI 02908 UNITED STATES		TOL HILL, 4TH FL NCE,RI 02908	FLOOR	
		Department	·	Туре о	of Re	quisition	Requisition Number	Bid Number	
		DHS VETERANS HOME		*	отн	IER	1707262		
Lina	Code	Descript		Ouentity Unit Unit Drice Tete			Tetal		

Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.7	Hour	65	1,020.50
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	60	Hour	60	3,600.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	167.79	Hour	45	7,550.55
			·	Total:		12,171.05

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Nancy R. McIntyre



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-292 Reference Contract Number

P B	OHS VETERANS HOM 80 METACOM AVE RISTOL,RI 02809 INITED STATES	E	PO Date: 09-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	REATE V ONE CAPITOL HILL, 4TH FL		LOOR	
	Department Type of Requisition Requisition Number Bid				Bid Number		
DHS VETERANS HOME *OTHER 1708851							
l ine	Code	Descripti	ion	Quantity	Quantity Unit Unit Price Tot		Total

Line	Code	Description	Quantity Unit Unit Price		Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	11.47	Hour	65	745.55
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	122.79	Hour	60	7,367.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	211.33	Hour	45	9,509.85
				Total:		17,622.80

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-293 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 15-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

	Department Type of Requisition		Requisition Number	Bid Number		
		DHS VETERANS HOME	*OT	*OTHER 1709711		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	23.69	Hour	65	1,539.85
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	98.81	Hour	60	5,928.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	135.46	Hour	45	6,095.70
35	948.64 F9	APA-11655 COVID LPN OVERTIME	22.84	Each	90	2,055.60
36	948.64 F9	APA-11655 COVID CNA OVERTIME	15.05	Each	67.5	1,015.88
				Total:		16,635.63

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-294 Reference Contract Number

Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	23.28	Hour	65	1,513.20
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	153.95	Hour	60	9,237.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	573.73	Hour	45	25,817.85
36	948.64 F9	APA-11655 COVID CNA OVERTIME	52.18	Each	67.5	3,522.15
				Total:		40,090.20

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-295 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

	Department Type of Requisition				Requisition Number Bid Number	
		DHS VETERANS HOME	*OT	HER	1715323	
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	39.12	Hour	65	2,542.80
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	147.68	Hour	60	8,860.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	530.86	Hour	45	23,888.70
35	948.64 F9	APA-11655 COVID LPN OVERTIME	.12	Each	90	10.80
36	948.64 F9	APA-11655 COVID CNA OVERTIME	46.05	Each	67.5	3,108.38
				Total:		38,411.48

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-296 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

		Department	Type of R	equisition	Requisition Number	Bid Number
		DHS VETERANS HOME	*OTHER		1715314	
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	30.88	Hour	65	2,007.20
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	131.58	Hour	60	7,894.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	453.62	Hour	45	20,412.90
35	948.64 F9	APA-11655 COVID LPN OVERTIME	7.81	Each	90	702.90
36	948.64 F9	APA-11655 COVID CNA OVERTIME	39.3	Each	67.5	2,652.75
				Total:		33,670.55

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-297 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		ONE CAPI SMITH ST PROVIDEN UNITED S	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department		Type of I	Requisition	Requisition Number	Bid Number
DHS VETERANS HOME *OTHER 1716171						

		Department	Type of Requisition				
	DHS VETERANS HOME		DHS VETERANS HOME *OTHER				
Line	Code	Description	Quantity	Unit	Unit Price	Total	
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.13	Hour	65	983.45	
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	93.21	Hour	60	5,592.60	
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	390.07	Hour	45	17,553.15	
				Total:		24,129.20	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-298 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 22-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department		Type of	Requisition	Requisition Number	Bid Number
	DHS VETERANS HOME *OTHER 1716491					

	DHS VETERANS HOME *OTHER				1716491	
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.45	Hour	65	1,004.25
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	108.91	Hour	60	6,534.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	202.64	Hour	45	9,118.80
Total: 16,657.6					16,657.65	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-299 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	N V O C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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		Department	Department Type of Requisition			Bid Number
		DHS VETERANS HOME	*OT	HER	1717354	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	22.53	Each	50	1,126.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	.23	Each	75	17.25
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	38.87	Each	63	2,060.11
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	15.24	Each	79.5	1,211.58
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	47.14	Each	32	1,508.48
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	13.65	Each	48	655.20
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	24.82	Each	44	843.88
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	58.45	Each	51	2,980.95
			<u>.</u>	Total:		10,403.95

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-300 Reference Contract Number

Department Type of Requisition		Requisition Number Bid Numb				
		DHS VETERANS HOME	*OTHER 1717986			
Line	Code	Description	Quantity	Quantity Unit		Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	55.32	Each	50	2,766.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	38.73	Each	63	2,052.69
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	7.77	Each	79.5	617.72
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	113.27	Each	32	3,624.64
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	76.55	Each	44	2,602.70
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	2.95	Each	51	150.45
			Total: 11,8		11,814.20	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-301 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 05-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department Type of Req		equisition	Requisition Number	Bid Number			
		DHS VETERANS HOME	*OT	HER	1719980		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	91.15	Each	50	0.00	
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	100.93	Each	63	0.00	
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	6.92	Each	79.5	0.00	
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.85	Each	54	0.00	
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.78	Each	66	0.00	
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	131.77	Each	32	0.00	
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	18.08	Each	48	0.00	
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	38.31	Each	44	0.00	
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	15.18	Each	51	0.00	
				Total:		0.00	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-302 Reference Contract Number

MAS (307458)

Department Type of Requisition		Requisition Number	Bid Number				
		DHS VETERANS HOME	*01	HER	1720501		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	91.15	Each	50	4,557.50	
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	100.93	Each	63	5,349.29	
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	6.92	Each	79.5	550.14	
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.85	Each	54	423.90	
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.78	Each	66	435.68	
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	131.77	Each	32	4,216.64	
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	18.08	Each	48	867.84	
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	38.31	Each	44	1,302.54	
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	15.18	Each	51	774.18	
	•		·	Total:		18,477.71	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-303 Reference Contract Number

І 4 Р В	DHS VETERANS HOME 180 METACOM AVE 3RISTOL,RI 02809 JNITED STATES	PO Date: 06-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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MAS (307299)

Department		Type of Requisition		Requisition Number	Bid Number		
	DHS VETERANS HOME		*OTHER		1720465		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	55.32	Each	50	2,766.00	
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	38.73	Each	63	2,052.69	
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	7.77	Each	79.5	617.72	
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	113.27	Each	32	3,624.64	
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	76.55	Each	44	2,602.70	
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	2.95	Each	51	150.45	
				Total:		11,814.20	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-304 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 13-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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MAS (309003)

Department					Requisition Number	Bid Number
DHS VETERANS HOME		*OTHER		1721478		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	46.53	Each	50	2,326.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	49.38	Each	63	2,617.14
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	4.18	Each	79.5	332.31
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.5	Each	66	420.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	61.21	Each	32	1,958.72
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	47.62	Each	44	1,619.08
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	18.82	Each	51	959.82
	•			Total:		10,233.57

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-305 Reference Contract Number

Department Type of Requisition R					Requisition Number	Bid Number	
		DHS VETERANS HOME	*01	HER	1723608		
Line	Code	Description	Quantity	Quantity Unit		Total	
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	77.26	Each	50	0.00	
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	63.55	Each	63	0.00	
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	6.16	Each	79.5	0.00	
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	10.62	Each	54	0.00	
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	129.43	Each	32	0.00	
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	68.94	Each	44	0.00	
				Total:		0.00	

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-306 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 30-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I 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		Bid Number
		DHS VETERANS HOME	*OT	HER	1723604	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.66	Each	50	0.00
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	.25	Each	75	0.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	71.1	Each	63	0.00
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	28.82	Each	79.5	0.00
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	23.85	Each	54	0.00
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	15.38	Each	66	0.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	121.74	Each	32	0.00
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	37.85	Each	44	0.00
	•			Total:		0.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-307 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 06-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I 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	1724796	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.66	Each	50	2,683.00
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	.25	Each	75	18.75
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	28.82	Each	79.5	2,291.19
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	23.85	Each	54	1,287.90
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	121.74	Each	32	3,895.68
73	948.64 F9	APA-11655 LPN ALL WEEKEND SHIFT - LPN	71.1	Each	53	3,768.30
74	948.64 F9	APA-11655 RN ALL WEEKEND SHIFT- RN	15.38	Each	56	861.28
75	948.64 F9	APA-11655 CNA ALL WEEKEND SHIFT - CNA	37.85	Each	34	1,286.90
				Total:		16,093.00

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-308 Reference Contract Number

S H P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 06-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I 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 R	equisition	Requisition Number	Bid Number
		DHS VETERANS HOME	*OT	HER	1724807	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	54.29	Each	50	2,714.50
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	41.74	Each	79.5	3,318.33
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	30.65	Each	54	1,655.10
52	948.64 F9	APA-11655 REGISTERED NURSE - OVERTIME & HOLIDAY RATE - ALL SHIFTS	.15	Each	84	12.60
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	285.36	Each	32	9,131.52
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	5.74	Each	48	275.52
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	92.58	Each	51	4,721.58
73	948.64 F9	APA-11655 LPN ALL WEEKEND SHIFT - LPN	33.48	Each	53	1,774.44
74	948.64 F9	APA-11655 RN ALL WEEKEND SHIFT- RN	15.97	Each	56	894.32
75	948.64 F9	APA-11655 CNA ALL WEEKEND SHIFT - CNA	69.54	Each	34	2,364.36
	•		• •	Total:		26,862.27

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

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Purchase Order Number 3452935-309 Reference Contract Number

I 4 P E	HDHS VETERANS HOMEPO Date: 07-SEI480 METACOM AVEBuyer: * AUTOCPBRISTOL,RI 02809Shipping: PAIDUNITED STATESTerms: NET 30Vendor #: 22421				- N V O - C E	SMITH ST	TOL HILL, 4TH FL	OOR
MAS ((309607)							
Department					f Re	quisition	Requisition Number	Bid Number
	DHS VETERANS HOME			*	отн	ER	1724781	
Line	Code	Descriptio	n	Quantity	'	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROU	GH FRIDAY - ALL SHIFTS	77.26		Each	50	3,863.00
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS				Each	79.5	489.72
49	948.64 F9					Each	54	573.48
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS		129.43		Each	32	4,141.76
73	948.64 F9	8.64 APA-11655 LPN ALL WEEKEND SHIFT - LPN				Each	53	3,368.15
75	948.64	APA-11655 CNA ALL WEEKEND SH	IFT - CNA	68.94		Each	34	2,343.96

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14,780.07

Total:



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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-310 Reference Contract Number

I HSVETERANSHOME Buye A 480 METACOM AVE BRISTOL,RI 02809 Ship UNITED STATES Term	e: 17-SEP-21 AUTOCREATE g: PAID NET 30 : 22421	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
	DHS VETERANS HOME		*OTHER		1726619	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	84.19	Each	50	4,209.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	32.1 Each		63	2,022.30
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	61.66 Each 32		1,973.12	
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	112.52 Each 44		4,950.88	
76	948.64 F9			94.5	1,211.49	
77	77 948.64 APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND 6.21 Each F9 SHIFT 6.21		66	409.86		
Total: 14,777.15						

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

MAS MEDICAL STAFFING CORP 1243 MINERAL SPRING AVE NORTH PROVIDENCE, RI 02904-4636 UNITED STATES

Purchase Order Number 3452935-311 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 17-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V C I I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MA	S INV 313782 REVISION					
					Requisition	

Department				equisition	Requisition Number	Bid Number
	DHS VETERANS HOME		*OTHER		1726704	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.99	Each	50	2,699.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	29.16	Each	75	2,187.00
39	948.64 F9			63	4,500.09	
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.4	Each	54	831.60
50	948.64 F9	APA-11655 REGISTERED NURSE - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.68	Each	81	622.08
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	17.1	Each	66	1,128.60
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.37	Each	32	1,707.84
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	30.32	Each	48	1,455.36
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	217.34	Each	44	9,562.96
				Total:		24,695.03

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