

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 Consultants, Dentists		\$1,376,853.51	

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



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1453341	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	45.25	Hour	38	1,719.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
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	51.5	Hour	19.15	986.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	59.5	Hour	25	1,487.50
Total:						6,075.73

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 76608

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1453453		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	38	855.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22	Hour	41.5	913.00
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	63.75	Hour	19.15	1,220.81
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	25	187.50
Total:						4,846.94

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 T O	DHS VETERANS HOME 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 77124

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456103		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	44	Hour	38	1,672.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	21.5	Hour	41.5	892.25
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	29	Hour	19.15	555.35
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70.5	Hour	25	1,762.50
Total:						5,888.98

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
3452935-4
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 77361

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456108		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	36.5	Hour	42.75	1,560.38
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	8	Hour	41.5	332.00
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	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.25	Hour	25	931.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	37.5	281.25
Total:						8,713.43

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 T O	DHS VETERANS HOME 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-11655) INVOICE 77567

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456113		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	50	Hour	38	1,900.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	12.25	Hour	37	453.25
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	29.5	Hour	41.5	1,224.25
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	116.5	Hour	19.15	2,230.98
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	95.25	Hour	25	2,381.25
Total:						8,532.85

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-APR-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 (APA-11655) INVOICE 77886						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1456637		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36	Hour	38	1,368.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.25	Hour	41.5	923.38
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	21.5	Hour	19.15	411.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.75	Hour	25	168.75
Total:					3,535.60	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 78195

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1458862		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	28.75	Hour	38	1,092.50
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	7.5	Hour	36	270.00
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	5	Hour	64.13	320.65
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	32	Hour	19.15	612.80
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	25	937.50
Total:						4,240.33

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-8
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 78489

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1458865		
Line	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	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	52.5	Hour	41.5	2,178.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY 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 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	44.75	Hour	19.15	856.96
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	134.25	Hour	25	3,356.25
Total:					11,161.79	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 78737

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1459480		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59.5	Hour	38	2,261.00
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	7.75	Hour	42.75	331.31
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	22.5	Hour	41.5	933.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	52.5	Hour	19.15	1,005.38
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	50.5	Hour	25	1,262.50
Total:						6,071.44

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 79283

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1461172		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	22.5	Hour	37	832.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
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
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	35.5	Hour	19.15	679.82
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.5	Hour	25	2,062.50
Total:					7,431.33	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 78982

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1461159		
Line	Code	Description	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
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 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	74.25	Hour	19.15	1,421.89
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	125.5	Hour	25	3,137.50
Total:						7,565.01

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 19-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
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MAS MEDICAL (APA-11655) INVOICE 79531

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1461761		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	12.75	Hour	41.5	529.12
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5	Hour	40.4	202.00
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	45	Hour	19.15	861.75
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	90	Hour	25	2,250.00
Total:					8,404.75	

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-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
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MAS MEDICAL (APA-11655) INVOICE 79772

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1462946		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
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	89.5	Hour	19.15	1,713.92
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	105	Hour	25	2,625.00
Total:					7,854.55	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-JUN-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
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MAS MEDICAL (APA-11655) INVOICE 80063

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1463784		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	51.5	Hour	38	1,957.00
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	15	Hour	42.75	320.62
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	4.5	Hour	45.75	205.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	74.5	Hour	19.15	1,426.68
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	128	Hour	25	3,200.00
Total:						7,535.68

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 80332

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1464452		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	60.5	Hour	38	2,299.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.25	Hour	42.75	1,293.19
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	121.5	Hour	19.15	2,326.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	120	Hour	25	3,000.00
Total:					8,918.91	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 80552

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1465272		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.5	Hour	38	1,387.00
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	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	45.75	2,047.31
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	22.5	Hour	62.25	1,400.62
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	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-JUL-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 (APA-11655) INVOICE 81137						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1467043		
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 THROUGH FRIDAY-SECOND SHIFT	22	Hour	37	814.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.75	Hour	40.4	878.70
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	193.5	Hour	19.15	3,705.52
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	158	Hour	25	3,950.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14	Hour	37.5	525.00
Total:					11,279.23	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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 FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 06-JUL-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
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MAS MEDICAL (APA-11655) INVOICE 80063A

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1467746	7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
Total:						311.25

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

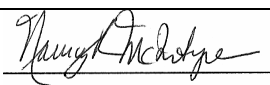
Purchase Order Number
3452935-20
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 15-JUL-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
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MAS MEDICAL (APA-11655) INVOICE 81457

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1469471		
Line	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
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	4	Hour	37	148.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21	Hour	45.75	960.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	237.5	Hour	19.15	4,548.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	118.5	Hour	25	2,962.50
Total:					12,386.13	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

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

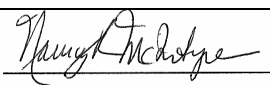
Purchase Order Number
3452935-21
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 15-JUL-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
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MAS MEDICAL (APA-11655) INVOICE 80907

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1469472		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.25	Hour	38	1,377.50
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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	4	Hour	42.75	171.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	190	Hour	19.15	3,638.50
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	133.5	Hour	25	3,337.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19	Hour	37.5	712.50
Total:						9,514.50

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 82289

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1472525		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	88.5	Hour	38	3,363.00
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	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	281.25

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (APA-11655) INVOICE 82289						
Department			Type of Requisition		Requisition Number		Bid Number
DHS FINANCIAL MANAGEMENT			*OTHER		1472525		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						13,634.23	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-23
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-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
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MAS MEDICAL (APA-11655) INVOICE 82040

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1472516		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	80	Hour	38	3,040.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	9	Hour	37	333.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	21	Hour	42.75	897.75
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	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	11	Hour	40.4	444.40
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	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	177	Hour	25	4,425.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	105	Hour	37.5	3,937.50
Total:					17,110.23	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-24
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-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
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MAS MEDICAL (APA-11655) INVOICE 81732

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1472515		
Line	Code	Description	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	18	Hour	42.75	769.50
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	1.5	Hour	64.13	96.20
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	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	122	Hour	25	3,050.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	37.5	1,031.25
Total:					12,403.62	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 10-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 82591

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1474808		
Line	Code	Description	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	41.5	1,245.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	5.5	Hour	40	220.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	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

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 17-AUG-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
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MAS MEDICAL (APA-11655) INVOICE 82864

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1476092		
Line	Code	Description	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	33	Hour	42.75	1,410.75
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	5.5	Hour	40.4	222.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	93.5	Hour	25	2,337.50
Total:					10,741.40	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 83485

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1477586		
Line	Code	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 THROUGH FRIDAY-SECOND SHIFT	14.75	Hour	37	545.75
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	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 NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8.5	Hour	40	340.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	3	Hour	68.63	205.89
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	119	Hour	19.15	2,278.85
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	65	Hour	25	1,625.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	37.5	937.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.5	Hour	37.5	843.75

STATE PURCHASING AGENT

Nancy R. McIntyre



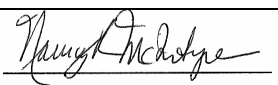
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (APA-11655) INVOICE 83485						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1477586		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						11,882.93	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 26-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 83174

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1477601		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82.5	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	5	Hour	64.13	320.65
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	Hour	45.75	640.50
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	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	99	Hour	25	2,475.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	37.5	750.00
Total:					10,623.90	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 06-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 83764

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1478796		
Line	Code	Description	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
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

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 06-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (APA-11655) INVOICE 83764						
Department			Type of Requisition		Requisition Number		Bid Number
DHS FINANCIAL MANAGEMENT			*OTHER		1478796		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	37.5	937.50	
Total:					11,852.57		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 12-SEP-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 (APA-11655) INVOICE 84075						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1479660		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11	Hour	42.75	470.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	64.13	737.50
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	108.5	Hour	19.15	2,077.78
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	90	Hour	25	2,250.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	37.5	562.50
Total:					10,248.05	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-31
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 21-SEP-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
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MAS MEDICAL (APA-11655) INVOICE 84399

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1480751		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	47.5	Hour	38	1,805.00
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	29.5	Hour	37	1,091.50
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	18	Hour	42.75	769.50
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	7.5	Hour	41.5	311.25
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	13.5	Hour	40.4	545.40
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	38	Hour	19.15	727.70
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	43	Hour	25	1,075.00
Total:					8,693.54	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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 P T O	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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (APA-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 THROUGH FRIDAY-FIRST SHIFT	60.25	Hour	38	2,289.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.25	Hour	37	786.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	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 NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	45.75	1,029.38
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	176	Hour	19.15	3,370.40
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	28.73	502.78
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	83	Hour	25	2,075.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18	Hour	37.5	675.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (APA-11655) INVOICE 84729						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1481917		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						14,020.80	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-33
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 05-OCT-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 (APA-11655) INVOICE 85064						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1483200		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	19.5	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 NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	50.5	Hour	41.5	2,095.75
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	5	Hour	40.4	202.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	12.5	Hour	45.75	571.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	137.75	Hour	19.15	2,637.91
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	130	Hour	25	3,250.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.5	Hour	37.5	1,031.25
Total:					17,754.00	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 13-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 85345

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1483760		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	22.25	Hour	37	823.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
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	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	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	14	Hour	37.5	525.00
Total:					12,476.93	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 86092

Department			Type of Requisition	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 THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
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	160.5	Hour	19.15	3,073.58
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	104.25	Hour	25	2,606.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12	Hour	37.5	450.00
Total:						8,797.70

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL (APA-11655) INVOICE 85710

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1485468		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	12	Hour	37	444.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.5	Hour	42.75	1,603.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	97.5	Hour	19.15	1,867.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.5	Hour	25	3,187.50
Total:					11,419.75	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-NOV-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
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MAS MEDICAL (APA-11655) INVOICE 86808

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1487681		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
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	166	Hour	19.15	3,178.90
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	126.5	Hour	25	3,162.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	37.5	468.75
Total:						9,483.90

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-NOV-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
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MAS MEDICAL (APA-11655) INVOICE 87265

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1488133		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	30	Hour	37	1,110.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	25.25	Hour	42.75	1,079.44
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.75	Hour	64.13	304.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	111	Hour	19.15	2,125.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	86.25	Hour	25	2,156.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.5	Hour	37.5	18.75
Total:					9,635.21	

STATE PURCHASING AGENT

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Purchase Order

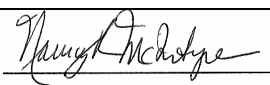
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-NOV-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 (APA-11655) INVOICE 82040A						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1488381		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	2.5	Hour	19.15	47.88
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	11.25	Hour	25	281.25
Total:						329.13

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL (APA-11655) INVOICE 87534						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1488611		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
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	20	Hour	45.75	915.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	102	Hour	19.15	1,953.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.5	Hour	25	2,062.50
Total:					8,084.55	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-41
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-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
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MAS MEDICAL STAFFING (APA-11655) INVOICE 86468

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1489435		
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
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	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
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	14.5	Hour	45.75	663.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	127	Hour	19.15	2,432.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	161.5	Hour	25	4,037.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	37.5	375.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	44	Hour	37.5	1,650.00
Total:					15,163.55	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-42
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) INVOICE #87870

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1490069		
Line	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	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8.5	Hour	45.75	388.88
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	6	Hour	60	360.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	148	Hour	19.15	2,834.20
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	157	Hour	25	3,925.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	23	Hour	37.5	862.50
Total:						12,005.95

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 07-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 INVOICE 88254						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1490370		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	33.75	Hour	37	1,248.75	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	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	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	134	Hour	25	3,350.00	
Total:					8,065.85		

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-44
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 12-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 88567						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1490939		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	29.5	Hour	37	1,091.50	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	26.75	Hour	42.75	1,143.56	
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	57	427.50	
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	151.5	Hour	19.15	2,901.22	
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	28.73	215.48	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	111.75	Hour	25	2,793.75	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18	Hour	37.5	675.00	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	52	Hour	37.5	1,950.00	
Total:					13,659.89		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 88935						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1491597	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	29.5	Hour	38	1,121.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.25	Hour	37	1,378.25
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
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	69.5	Hour	19.15	1,330.92
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	128.5	Hour	25	3,212.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50
Total:					8,535.18	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-DEC-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
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MAS MEDICAL STAFFING (APA-11655) 89283						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1492709	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	38	1,140.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	131	Hour	19.15	2,508.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	106.5	Hour	25	2,662.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.5	Hour	37.5	18.75
Total:						6,971.15

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-47
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-JAN-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
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MAS MEDICAL STAFFING (APA-11655) 89684

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1493077		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.5	Hour	38	1,425.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	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	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	97.5	Hour	25	2,437.50
Total:					10,340.06	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

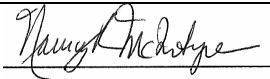
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JAN-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
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MAS MEDICAL STAFFING (APA-11655) 89991						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1493546	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	38	570.00
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
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	40	300.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	143	Hour	19.15	2,738.45
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	25	1,500.00
Total:					5,706.58	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 90303						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1494406	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	35	Hour	38	1,330.00
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	Hour	36	252.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.5	Hour	42.75	1,004.62
12	948.64 F9	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	8	Hour	76	608.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	243.25	Hour	19.15	4,658.24
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	67.5	Hour	25	1,687.50
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	37.5	Hour	50	1,875.00
Total:						11,970.36

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-50
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JAN-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
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MAS MEDICAL STAFFING APA-11655 90623

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1495431		
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
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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	63.5	Hour	25	1,587.50
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	37.5	Hour	50	1,875.00
Total:					10,333.15	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JAN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 91027						
Department				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	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	42.75	320.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	157.5	Hour	19.15	3,016.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	60	Hour	25	1,500.00
Total:					5,682.25	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-JAN-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 MEDICAL STAFFING (APA-11655) 91358						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1496614		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.5	Hour	38	1,387.00
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
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	116	Hour	19.15	2,221.40
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70.5	Hour	25	1,762.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	43.5	Hour	37.5	1,631.25
Total:					7,600.28	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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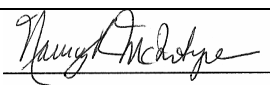
Purchase Order

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

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 92076						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1498479		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	63.5	Hour	38	2,413.00	
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	7.5	Hour	37	277.50	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.5	Hour	42.75	662.62	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	164.25	Hour	19.15	3,145.39	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	103	Hour	25	2,575.00	
Total:					9,301.51		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 91705						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1497950		
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 THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	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	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	71.5	Hour	25	1,787.50
Total:					7,304.96	

STATE PURCHASING AGENT

Nancy R. McIntyre

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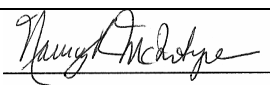
Purchase Order

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

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

Purchase Order Number
3452935-55
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 23-FEB-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 MEDICAL STAFFING (APA-11655) 92413						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1499367		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	14	Hour	37	518.00	
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15	Hour	42.75	641.25	
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	6	Hour	40.4	242.40	
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	98	Hour	19.15	1,876.70	
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	28.73	114.92	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	121.5	Hour	25	3,037.50	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28.5	Hour	37.5	1,068.75	
Total:					10,460.15		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 92763

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1500511		
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 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	22.5	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 92763						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1500511		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						15,487.91	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 93122						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1501832	
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	14.5	Hour	37	536.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	26.75	Hour	42.75	1,143.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	158.5	Hour	25	3,962.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.75	Hour	37.5	253.12
Total:					14,074.85	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-58
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-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 MEDICAL STAFFING (APA-11655) 93469						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1502372		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59	Hour	38	2,242.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	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 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	218.5	Hour	19.15	4,184.28
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23.75	Hour	28.73	682.34
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	161	Hour	25	4,025.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	39	Hour	37.5	1,462.50
Total:					17,254.67	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-59
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 94245						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1504402	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82	Hour	38	3,116.00
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	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	9	Hour	64.13	577.17
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.5	Hour	41.5	311.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	223.5	Hour	19.15	4,280.02
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	28.73	502.78
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	144.75	Hour	25	3,618.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	37.5	1,593.75
Total:					15,761.85	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-60
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 93844

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1504401		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	7.5	Hour	37	277.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.25	Hour	42.75	1,293.19
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	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	12.5	Hour	28.73	359.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	91	Hour	25	2,275.00
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:					13,736.01	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-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
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MAS MEDICAL STAFFING (APA-11655) 94603						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1504911	
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	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

Nancy R. McIntyre

Nancy R. McIntyre

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STATE PURCHASING AGENT



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Purchase Order

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

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

Purchase Order Number
3452935-62
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 94989						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1505923	
Line	Code	Description	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 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

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 95345						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1507410		
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	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 NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	16	Hour	41.5	664.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	14.75	Hour	40.4	595.90
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	345	Hour	19.15	6,606.75
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	90	Hour	28.73	2,585.70
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	218	Hour	25	5,450.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	134	Hour	37.5	5,025.00
Total:					25,680.48	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	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
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MAS MEDICAL STAFFING *APA-11655) 95686

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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		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		
	MAS MEDICAL STAFFING *APA-11655) 95686							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1507249			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	114.75	Hour	37.5	4,303.12		
Total:					25,301.75			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAY-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 MEDICAL STAFFING (APA-11655) 96440						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1509129		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	84.5	Hour	38	3,211.00
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	14.5	Hour	37	536.50
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	7.5	Hour	42.75	320.62
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	43.5	Hour	41.5	1,805.25
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	5.5	Hour	45.75	251.62
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	57.25	Hour	28.73	1,644.79
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	142	Hour	25	3,550.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	65	Hour	37.5	2,437.50
Total:					19,623.42	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-66
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 96901						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1509899	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	78	Hour	38	2,964.00
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	11.5	Hour	37	425.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	29	Hour	42.75	1,239.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9	Hour	64.13	577.17
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	4.5	Hour	45.75	205.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	311	Hour	19.15	5,955.65
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	92	Hour	28.73	2,643.16
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	188.5	Hour	25	4,712.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	65	Hour	37.5	2,437.50
Total:					21,985.36	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-67
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 96523						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1510140		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	93.75	Hour	38	3,562.50
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	1.5	Hour	57	85.50
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	45	Hour	42.75	1,923.75
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	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	286	Hour	19.15	5,476.90
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	216	Hour	25	5,400.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	80	Hour	37.5	3,000.00
Total:					22,679.38	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-68
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 97306						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1511140	
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	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	29	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

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STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-69
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 98039						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1512674	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.5	Hour	38	1,425.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45.5	Hour	42.75	1,945.12
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	20	Hour	41.5	830.00
14	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	2.5	Hour	62.25	155.62
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	22	Hour	40.4	888.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	13	Hour	45.75	594.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	429	Hour	19.15	8,215.35
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	28.73	1,005.55
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	256	Hour	25	6,400.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	81	Hour	37.5	3,037.50
Total:					24,497.70	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

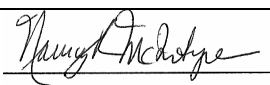
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3452935-70
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 97715						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1512673	
Line	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
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.5	Hour	42.75	961.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	1	Hour	64.13	64.13
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	370	Hour	19.15	7,085.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	73.5	Hour	28.73	2,111.66
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	165.75	Hour	25	4,143.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	80	Hour	37.5	3,000.00
Total:					20,235.91	

STATE PURCHASING AGENT
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Purchase Order

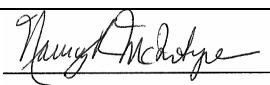
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 98800						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1514131	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59.5	Hour	38	2,261.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30	Hour	42.75	1,282.50
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	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	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	237	Hour	25	5,925.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	125	Hour	37.5	4,687.50
Total:					26,578.37	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 99979						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1522432	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	38	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	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	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

Nancy R. McIntyre

Nancy R. McIntyre

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STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 100386

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 100386						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1522440	
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	44.75	Hour	28.73	1,285.67
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	367	Hour	25	9,175.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50.5	Hour	37.5	1,893.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	140.5	Hour	37.5	5,268.75
Total:					37,839.32	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

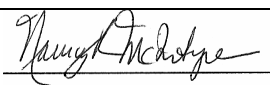
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3452935-74
 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 99636						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1522429	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	54	Hour	38	2,052.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.5	Hour	42.75	1,346.62
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	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 THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	44	Hour	28.73	1,264.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	186.5	Hour	25	4,662.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	52.5	Hour	37.5	1,968.75
Total:					22,158.24	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3452935-75
 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 99229						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1522422		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	44.75	Hour	38	1,700.50
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	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
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	629	Hour	19.15	12,045.35
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	64.5	Hour	28.73	1,853.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	293	Hour	25	7,325.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	116	Hour	37.5	4,350.00
Total:					31,138.81	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-76
 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 98445						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1522364	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	36.5	Hour	38	1,387.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	4	Hour	37	148.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	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
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	7.5	Hour	62.25	466.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	475	Hour	19.15	9,096.25
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	264	Hour	25	6,600.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	150.5	Hour	37.5	5,643.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	95	Hour	37.5	3,562.50
Total:					31,733.20	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 100769						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	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

Nancy R. McIntyre

Nancy R. McIntyre

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STATE PURCHASING AGENT



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Purchase Order

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

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

Purchase Order Number
3452935-78
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 101194						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1528280	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	80.5	Hour	38	3,059.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	22	Hour	37	814.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	54.25	Hour	42.75	2,319.19
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
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	375.5	Hour	19.15	7,190.82
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	82.5	Hour	28.73	2,370.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	216	Hour	25	5,400.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	72.5	Hour	37.5	2,718.75
Total:					24,856.60	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 101576						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1531503	
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

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STATE PURCHASING AGENT



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Purchase Order

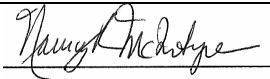
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3452935-80
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 101945						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1531495	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	59.5	Hour	38	2,261.00
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	15	Hour	37	555.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23	Hour	42.75	983.25
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.5	Hour	64.13	480.98
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	353.25	Hour	19.15	6,764.74
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	28.73	1,149.20
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	232	Hour	25	5,800.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	35	Hour	37.5	1,312.50
Total:					19,591.66	

STATE PURCHASING AGENT
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Purchase Order

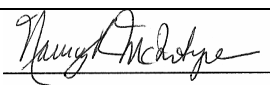
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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
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MAS MEDICAL STAFFING (APA-11655) 105280						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1538829	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	86	Hour	38	3,268.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	3.5	Hour	57	199.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	6.5	Hour	37	240.50
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	48.25	Hour	42.75	2,062.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.5	Hour	64.13	801.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	257	Hour	19.15	4,921.55
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9	Hour	28.73	258.57
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	202.25	Hour	25	5,056.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	36.5	Hour	37.5	1,368.75
Total:					18,177.43	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 106641						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1539005	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST 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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 107247						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1539421	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	127	Hour	38	4,826.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 108122

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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 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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 108122						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1539423		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	245	Hour	25	6,125.00	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	37.5	1,500.00	
Total:					36,134.66		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

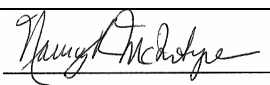
Purchase Order Number
3452935-85
Reference Contract Number

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 107756

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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



Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 107756						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1540743	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	156.25	Hour	19.15	2,992.19
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	176	Hour	25	4,400.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	105.75	Hour	37.5	3,965.62
Total:					26,604.43	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 104062						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 104062						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1540442		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	75	Hour	37.5	2,812.50	
Total:					25,471.78		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

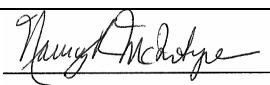
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-87
 Reference Contract Number

S H I 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 107312						
Department				Type of Requisition	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



Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 107312						
Department				Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER		1540429	
Line	Code	Description		Quantity	Unit	Unit Price	Total
Total:						30,135.31	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-88
 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 106097						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1540437		
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	
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	15	Hour	57	855.00	
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.75	Hour	36	279.00	
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	15.5	Hour	64.13	994.02	
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	15	Hour	41.5	622.50	
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	168	Hour	19.15	3,217.20	
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	12.5	Hour	37.5	468.75	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	43	Hour	37.5	1,612.50	
Total:					19,081.34		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	PO Date: 18-DEC-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
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MAS MEDICAL STAFFING (APA-11655) 104464

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	8.5	Hour	57	484.50
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	7.5	Hour	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

Nancy R. McIntyre



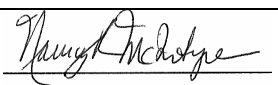
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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		PO Date: 18-DEC-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 MEDICAL STAFFING (APA-11655) 104464						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1540989		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						26,442.43	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-90
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 18-DEC-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 MEDICAL STAFFING (APA-11655) 105697							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1540991			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	95	Hour	38	3,610.00		
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	15	Hour	37	555.00		
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	47	Hour	42.75	2,009.25		
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	30	Hour	41.5	1,245.00		
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	291.75	Hour	19.15	5,587.01		
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	167	Hour	25	4,175.00		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13	Hour	37.5	487.50		
Total:					20,235.01			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 108979						
Department				Type of Requisition	Requisition 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

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 108979						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1541411		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	314.5	Hour	25	7,862.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	36.5	Hour	37.5	1,368.75
Total:					38,102.86	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	I 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 MEDICAL STAFFING (APA-11655) 108558

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	I 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 MEDICAL STAFFING (APA-11655) 108558						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1542484	
Line	Code	Description	Quantity	Unit	Unit Price	Total
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	23	Hour	62.25	1,431.75
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	60.75	455.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	238	Hour	19.15	4,557.70
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	275	Hour	25	6,875.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	37.5	1,500.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	90	Hour	37.5	3,375.00
Total:					41,958.80	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 103600						
Department				Type of Requisition	Requisition Number	Bid Number
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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 103600						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1542489		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	153.75	Hour	37.5	5,765.62
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	15	Hour	37.5	562.50
Total:					55,266.20	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 102805						
Department				Type of Requisition	Requisition 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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 102805						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1542481		
Line	Code	Description	Quantity	Unit	Unit Price	Total
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	104.5	Hour	37.5	3,918.75
Total:					30,497.56	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 109394

Department			Type of Requisition	Requisition Number	Bid 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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 109394						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1542820		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	229.25	Hour	25	5,731.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	31.5	Hour	37.5	1,181.25
Total:					38,086.91	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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
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MAS MEDICAL (APA-11655) 102404

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre

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STATE PURCHASING AGENT



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Purchase Order

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

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

Purchase Order Number
3452935-97
 Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 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
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MAS MEDICAL STAFFING (APA-11655) 104878						
Department				Type of Requisition	Requisition Number	Bid Number
DOA-OLIS-INFORMATION PROCESSING				*OTHER	1540105	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 109800						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 109800						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1543915	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	377.5	Hour	19.15	7,229.12
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	28.73	1,149.20
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	293.5	Hour	25	7,337.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40.5	Hour	37.5	1,518.75
Total:					41,658.93	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	I 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 MEDICAL STAFFING (APA-11655) 110211

Department			Type of Requisition	Requisition Number	Bid 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

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	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) 110211						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1543911		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	85	Hour	28.73	2,442.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	253	Hour	25	6,325.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	42.5	Hour	37.5	1,593.75
Total:					38,999.60	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 110968

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546265		
Line	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	Hour	19.15	6,721.65

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 110968						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1546265	
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	275	Hour	25	6,875.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	46.5	Hour	37.5	1,743.75
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	64	Hour	50	3,200.00
Total:					48,670.84	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 111785						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546269		
Line	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	7.5	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	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	30	Hour	40	1,200.00

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 111785						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546269		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	57.5	Hour	45.75	2,630.62
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	68.63	2,745.20
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.75	Hour	60.75	470.81
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	148.5	Hour	19.15	2,843.78
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	355.5	Hour	25	8,887.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	37.5	1,218.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	50	Hour	37.5	1,875.00
Total:					43,489.88	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-102
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 111373

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546274		
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	4.5	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	337.5	Hour	19.15	6,463.12

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 111373						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1546274	
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	28.73	330.40
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	47.5	Hour	37.5	1,781.25
Total:					37,498.37	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-103
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 110599						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 110599						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1546272		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	237.5	Hour	25	5,937.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	37.5	1,500.00
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	75	Hour	50	3,750.00
Total:					33,346.73	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 112189						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1547793	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 112189						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1547793		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45	Hour	37.5	1,687.50
Total:					41,895.83	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 112574

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	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	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 112574						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1548196		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	341.5	Hour	25	8,537.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	37.5	1,781.25
Total:					43,529.01	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 112997

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 112997						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1549147		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	272.5	Hour	25	6,812.50	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	94	Hour	37.5	3,525.00	
Total:					41,849.93		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 113327

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1550080		
Line	Code	Description	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 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	29	Hour	37	1,073.00
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	6.25	Hour	55.5	346.88
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	85	Hour	36	3,060.00
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	125	Hour	42.75	5,343.75
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37.5	Hour	64.13	2,404.88
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	37.5	Hour	41.5	1,556.25
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	25.75	Hour	40	1,030.00
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	12.25	Hour	60	735.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	55.25	Hour	45.75	2,527.69

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 113327						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1550080	
Line	Code	Description	Quantity	Unit	Unit Price	Total
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	25	Hour	68.63	1,715.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	258	Hour	19.15	4,940.70
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	280.5	Hour	25	7,012.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	37.5	656.25
Total:					41,326.14	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-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
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MAS MEDICAL STAFFING (APA-11655) 113836						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1552223	
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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-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		
MAS MEDICAL STAFFING (APA-11655) 113836						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1552223		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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:					41,745.75	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-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
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MAS MEDICAL STAFFING (APA-11655) 114436						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1552224	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-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		
MAS MEDICAL STAFFING (APA-11655) 114436						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1552224		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.75	Hour	37.5	853.12
Total:					40,814.34	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-110
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 114779						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1552627	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	112.75	Hour	38	4,284.50
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	75.5	Hour	36	2,718.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	163.25	Hour	42.75	6,978.94
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	37	Hour	64.13	2,372.81
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.25	Hour	41.5	1,255.38
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	19.5	Hour	40	780.00
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	354.5	Hour	19.15	6,788.68
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	330.25	Hour	25	8,256.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	37.5	1,125.00
Total:					38,726.36	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 115202						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 115202						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1554069	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	310	Hour	19.15	5,936.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	43	Hour	28.73	1,235.39
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	228.5	Hour	25	5,712.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	53.5	Hour	37.5	2,006.25
Total:					47,018.64	

STATE PURCHASING AGENT

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Purchase Order

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

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

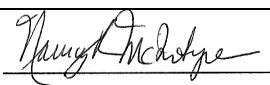
Purchase Order Number
3452935-112
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-APR-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
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MAS MEDICAL STAFFING (APA-11655) 115604

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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



Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-APR-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 STAFFING (APA-11655) 115604						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1554406		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	430.25	Hour	25	10,756.25
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:					50,378.60	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-113
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 116051

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1555425		
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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 116051						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1555425		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	51.5	Hour	37.5	1,931.25
Total:					45,765.89	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 116502

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 116502							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1556004			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	341.5	Hour	25	8,537.50		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47.5	Hour	37.5	1,781.25		
Total:					45,286.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-116550) 116950

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	39	Hour	28.73	1,120.47

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-116550) 116950						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1557825		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	353.5	Hour	25	8,837.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	62.75	Hour	37.5	2,353.12
Total:					43,428.79	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 118379						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1560460	
Line	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	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

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 118379						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1560460		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	377.25	Hour	25	9,431.25
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:					43,980.33	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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
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ADIL BUSINESS SYSTEMS (APA-11655) 117688

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1560455		
Line	Code	Description	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 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	30.5	Hour	37	1,128.50
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	98.75	Hour	36	3,555.00
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	199.75	Hour	42.75	8,539.31
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	51.25	Hour	64.13	3,286.66
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7	Hour	41.5	290.50
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	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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		
ADIL BUSINESS SYSTEMS (APA-11655) 117688						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1560455		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	379.25	Hour	25	9,481.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	37.5	656.25
Total:					44,411.94	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

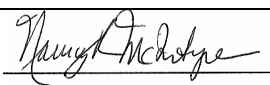
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-118
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 117359						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1560453	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	114.25	Hour	38	4,341.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	169.75	Hour	42.75	7,256.81
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18.5	Hour	64.13	1,186.40
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	29.75	Hour	41.5	1,234.62
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	44.5	Hour	40	1,780.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	45	Hour	45.75	2,058.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	391.25	Hour	19.15	7,492.44
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	61.75	Hour	28.73	1,774.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	402.25	Hour	25	10,056.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	70	Hour	37.5	2,625.00

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 25-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 117359						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1560453		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						43,740.21	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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
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MAS MEDICAL STAFFING (APA-11655) 118912						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1560630	
Line	Code	Description	Quantity	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

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 MEDICAL STAFFING (APA-11655) 118912						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1560630		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	37.5	1,218.75
Total:					40,784.07	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JUN-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
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MAS MEDICAL STAFFING (APA-11655) 119905

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1562877		
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

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JUN-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
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MAS MEDICAL STAFFING (APA-11655) 119905						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1562877	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	369	Hour	25	9,225.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	50	Hour	37.5	1,875.00
Total:					48,653.81	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 120193

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 120193						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1563233	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	427.25	Hour	19.15	8,181.84
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	304.75	Hour	25	7,618.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	84.5	Hour	37.5	3,168.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	142.5	Hour	37.5	5,343.75
Total:					52,746.24	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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	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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 119323						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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	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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 119323						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1562449	
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	339.5	Hour	25	8,487.50
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:					50,569.12	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 120662

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 120662						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1566047		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	74.25	Hour	37.5	2,784.38
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
Total:					46,325.05	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-124
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 121691

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1566049		
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

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 121691						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1566049		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	397.5	Hour	25	9,937.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45	Hour	37.5	1,687.50
Total:					47,634.24	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 121369

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1566048		
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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 06-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 121369						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1566048		
Line	Code	Description	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		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 122452

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1568141		
Line	Code	Description	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	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	51	Hour	37	1,887.00
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45	Hour	36	1,620.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	195.25	Hour	42.75	8,346.94
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	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	45.5	Hour	40	1,820.00
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	519	Hour	19.15	9,938.85
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.75	Hour	28.73	653.61
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	459.25	Hour	25	11,481.25

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 122452						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1568141		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	75	Hour	37.5	2,812.50	
Total:					51,270.19		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-AUG-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
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MAS MEDICAL STAFFING (APA-11655) 123485

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1572894		
Line	Code	Description	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 THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	37.5	Hour	57	2,137.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	40	Hour	37	1,480.00
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	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-AUG-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 STAFFING (APA-11655) 123485						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1572894		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40	Hour	37.5	1,500.00	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	6.5	Hour	37.5	243.75	
Total:						46,375.77	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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

Purchase Order Number
3452935-128
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 122830						
Department				Type of Requisition	Requisition Number	Bid Number
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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 122830						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1574100		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	454	Hour	19.15	8,694.10
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	375	Hour	25	9,375.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	51	Hour	37.5	1,912.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	165	Hour	37.5	6,187.50
Total:					50,908.07	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-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
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MAS MEDICAL STAFFING (APA-11655) 124003

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1574328		
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
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-AUG-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 STAFFING (APA-11655) 124003						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1574328		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	65.75	Hour	37.5	2,465.62
Total:					47,606.94	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 124961						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1575388	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 21-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 124961						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1575388		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						55,827.53	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-AUG-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
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MAS MEDICAL STAFFING (APA-11655) 125635

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-AUG-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
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MAS MEDICAL STAFFING (APA-11655) 125635						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1577099	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	369.75	Hour	25	9,243.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	54	Hour	37.5	2,025.00
Total:						44,007.70

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-SEP-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
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MAS MEDICAL STAFFING (APA-11655) 124526						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1579020	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 13-SEP-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 STAFFING (APA-11655) 124526						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1579020		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	132.5	Hour	37.5	4,968.75	
Total:					49,335.82		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 126632

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1579564		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST 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

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 126632						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1579564		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	484.75	Hour	25	12,118.75	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	76	Hour	37.5	2,850.00	
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7	Hour	37.5	262.50	
Total:					53,579.65		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 126134

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre

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Purchase Order

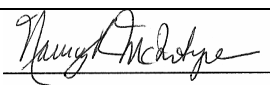
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 126134						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1580041	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	68.5	Hour	45.75	3,133.88
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	15	Hour	60.75	911.25
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	528.25	Hour	19.15	10,115.99
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20	Hour	28.73	574.60
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	448	Hour	25	11,200.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	100	Hour	37.5	3,750.00
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	195	Hour	37.5	7,312.50
Total:					65,347.88	

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 127126

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1580944		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST 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	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	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

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Purchase Order

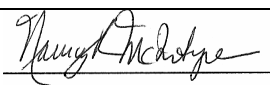
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 127126						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1580944		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	468.25	Hour	25	11,706.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	87.5	Hour	37.5	3,281.25
Total:					52,384.64	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-OCT-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
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MAS MEDICAL STAFFING (APA-11655) 127696						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1581901	
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
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-OCT-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
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MAS MEDICAL STAFFING (APA-11655) 127696						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1581901	
Line	Code	Description	Quantity	Unit	Unit Price	Total
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	60.75	455.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	558.75	Hour	19.15	10,700.06
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	447	Hour	25	11,175.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	49.5	Hour	37.5	1,856.25
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	140.5	Hour	37.5	5,268.75
Total:					59,731.27	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 128195						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS 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	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	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-137
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 128195						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1582667		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	401.75	Hour	25	10,043.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	86.5	Hour	37.5	3,243.75
Total:					49,286.79	

STATE PURCHASING AGENT


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Purchase Order

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

MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
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3452935-138
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 129841

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*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	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	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

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 129841						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1585855		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	371	Hour	25	9,275.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	83	Hour	37.5	3,112.50
Total:					47,884.39	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 128769

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH 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	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	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 128769						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1582900		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	371.25	Hour	25	9,281.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	97.5	Hour	37.5	3,656.25
Total:					51,676.40	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	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
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MAS MEDICAL STAFFING (APA-11655) 129064

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1583940		
Line	Code	Description	Quantity	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	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	23	Hour	57	1,311.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	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	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	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

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	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		
MAS MEDICAL STAFFING (APA-11655) 129064						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1583940		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	85.5	Hour	37.5	3,206.25
Total:					54,416.63	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 130060

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	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	151.5	Hour	36	5,454.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	116.5	Hour	42.75	4,980.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	18.25	Hour	64.13	1,170.37
9	948.64 F9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	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

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 130060						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1585106		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	534	Hour	19.15	10,226.10
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	371.75	Hour	25	9,293.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	40.5	Hour	37.5	1,518.75
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	123	Hour	37.5	4,612.50
Total:					51,762.60	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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
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MAS MEDICAL STAFFING (APA-11655) 130703

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1586307		
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	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9.75	Hour	28.73	280.12

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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		
MAS MEDICAL STAFFING (APA-11655) 130703						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1586307		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	357.5	Hour	25	8,937.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	47	Hour	37.5	1,762.50
Total:					44,303.77	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 131561

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1587001		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	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	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	7.75	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 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	420.25	Hour	25	10,506.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	37.5	843.75

STATE PURCHASING AGENT

 Nancy R. McIntyre



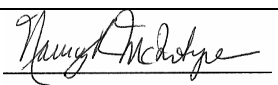
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 16-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 131561						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1587001		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						38,953.12	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 132191

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1587846		
Line	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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 132191						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1587846		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	37.5	375.00
Total:					42,547.26	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 132773						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1588302	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	100	Hour	38	3,800.00
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	75.75	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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STATE PURCHASING AGENT



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Purchase Order

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

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

Purchase Order Number
3452935-146
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 133783						
Department				Type of Requisition	Requisition Number	Bid Number
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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 133783						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1589607	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	321.5	Hour	19.15	6,156.72
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	451.5	Hour	25	11,287.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19	Hour	37.5	712.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	141	Hour	37.5	5,287.50
Total:					47,823.99	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 132892

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 132892						
Department				Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER		1589600	
Line	Code	Description		Quantity	Unit	Unit Price	Total
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT		97.5	Hour	37.5	3,656.25
Total:						39,155.46	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 134382

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1590929		
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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 17-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 134382						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1590929		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						38,857.22	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 134964						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1591559	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.25	Hour	38	1,149.50
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	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 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	30.25	Hour	45.75	1,383.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	391.5	Hour	19.15	7,497.22
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	429.25	Hour	25	10,731.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	60	Hour	37.5	2,250.00
Total:					31,446.98	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

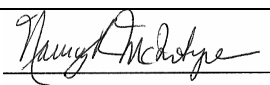
Purchase Order Number
3452935-150
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 135243

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1593075		
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



Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 135243						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1593075		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	114	Hour	37.5	4,275.00
Total:					43,578.50	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JAN-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
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MAS MEDICAL STAFFING (APA-11655) 136053						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1593546	
Line	Code	Description	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 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 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	22.5	Hour	45.75	1,029.38
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	567.75	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 137134

Department			Type of Requisition	Requisition Number	Bid Number	
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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 137134						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1595304		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	445.75	Hour	25	11,143.75	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	83	Hour	37.5	3,112.50	
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	99.5	Hour	50	4,975.00	
Total:					47,078.07		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

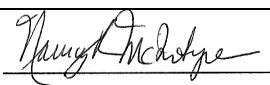
Purchase Order Number
3452935-153
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-JAN-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
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MAS MEDICAL STAFFING (APA-11655) 137401

Department			Type of Requisition	Requisition Number	Bid Number	
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


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 30-JAN-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) 137401						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1596178		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	122	Hour	37.5	4,575.00	
Total:					41,096.29		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 138291

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1597468		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	63	Hour	38	2,394.00
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	15	Hour	37	555.00
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	86.5	Hour	42.75	3,697.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.75	Hour	64.13	1,138.31
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	41.5	1,245.00
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	15	Hour	45.75	686.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	610	Hour	19.15	11,681.50
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	28.73	143.65
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	375.25	Hour	25	9,381.25

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 138291						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1597468		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	100.5	Hour	37.5	3,768.75
Total:					38,921.58	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-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
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MAS MEDICAL STAFFING (APA-11655) 138893

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1597714		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	23	Hour	38	874.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.75	Hour	57	441.75
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	68.75	Hour	37	2,543.75
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	76.25	Hour	42.75	3,259.69
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	29.5	Hour	41.5	1,224.25
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	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



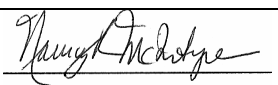
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 11-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	
	MAS MEDICAL STAFFING (APA-11655) 138893						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1597714		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						35,177.04	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	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
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MAS MEDICAL STAFFING (APA-11655) 136255						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1598667	
Line	Code	Description	Quantity	Unit	Unit Price	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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

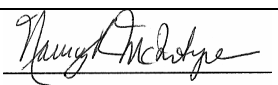
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	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
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MAS MEDICAL STAFFING (APA-11655) 136255						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1598667	
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	22.5	Hour	28.73	646.42
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	444.5	Hour	25	11,112.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	115.5	Hour	37.5	4,331.25
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	169.25	Hour	50	8,462.50
Total:					54,302.86	

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-157
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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
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MAS MEDICAL STAFFING (APA-11655) 139544						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1598661	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	82	Hour	38	3,116.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.75	Hour	37	1,396.75
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	103	Hour	42.75	4,403.25
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	6.5	Hour	41.5	269.75
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	39	Hour	45.75	1,784.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	535.75	Hour	19.15	10,259.61
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.75	Hour	28.73	509.96
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	379	Hour	25	9,475.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.5	Hour	37.5	2,156.25
Total:					37,659.19	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 140093

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 140093						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1599564		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						32,112.58	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 141179

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1601372		
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

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 141179						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1601372		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	19.75	Hour	37.5	740.62	
Total:					29,152.29		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 140691

Department			Type of Requisition	Requisition Number	Bid Number	
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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 140691						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1601367		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	414.5	Hour	25	10,362.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30.5	Hour	37.5	1,143.75
Total:					34,313.43	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-161
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 141471						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1602102	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	100	Hour	38	3,800.00
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	30.5	Hour	36	1,098.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	94.5	Hour	42.75	4,039.88
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.5	Hour	64.13	737.50
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	7.75	Hour	41.5	321.62
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	180.25	Hour	19.15	3,451.79
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	298	Hour	25	7,450.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.75	Hour	37.5	1,040.62
Total:					23,792.10	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 142508			

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1603500		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	57	Hour	38	2,166.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	34	Hour	57	1,938.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	30.25	Hour	37	1,119.25
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	96.25	Hour	42.75	4,114.69
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	22.25	Hour	40.4	898.90
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	53	Hour	45.75	2,424.75
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	384	Hour	19.15	7,353.60
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4	Hour	28.73	114.92
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	311.5	Hour	25	7,787.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45.25	Hour	37.5	1,696.88

STATE PURCHASING AGENT

 Nancy R. McIntyre



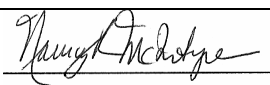
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 25-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 142508						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1603500		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						31,959.73	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 143728						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1604739	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30	Hour	38	1,140.00
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	7.75	Hour	57	441.75
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	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

Nancy R. McIntyre

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STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-164
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 143122						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	84.25	Hour	42.75	3,601.69
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	6.25	Hour	64.13	400.81
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	14.75	Hour	41.5	612.12
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	38	Hour	45.75	1,738.50
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	323.75	Hour	19.15	6,199.81
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	304	Hour	25	7,600.00
28	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 144327

Department			Type of Requisition	Requisition Number	Bid Number	
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

Nancy R. McIntyre

Nancy R. McIntyre



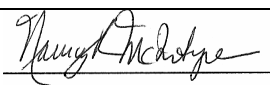
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 144327						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1606133		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						25,578.59	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-APR-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
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MAS MEDICAL STAFFING (APA-11655) 144496

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-APR-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
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MAS MEDICAL STAFFING (APA-11655) 144496						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1608071	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	322.75	Hour	25	8,068.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	39.5	Hour	37.5	1,481.25
Total:					28,152.29	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-MAY-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
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MAS MEDICAL STAFFING (APA-11655) 146677

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1609976		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	77.75	Hour	38	2,954.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	58.5	Hour	37	2,164.50
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	85.5	Hour	42.75	3,655.12
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	23	Hour	45.75	1,052.25
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	323.5	Hour	19.15	6,195.02
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	218	Hour	25	5,450.00
Total:					23,997.40	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 146120						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1610017	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	104.25	Hour	38	3,961.50
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	44.25	Hour	37	1,637.25
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

Nancy R. McIntyre

Nancy R. McIntyre

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STATE PURCHASING AGENT



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Purchase Order

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

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

Purchase Order Number
3452935-169
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-MAY-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
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MAS MEDICAL STAFFING (APA-11655) 147434						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1610506	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	48.14	Hour	38	1,829.32
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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-MAY-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
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MAS MEDICAL STAFFING (APA-11655) 145534

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1611112		
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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-MAY-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) 145534						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	161112		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						23,144.26

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-MAY-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
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MAS MEDICAL STAFFING (APA-11655) 147995

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1611581		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	84.09	Hour	38	3,195.42
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	59.75	Hour	37	2,210.75
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	90.74	Hour	42.75	3,879.14
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	4	Hour	41.5	166.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	16	Hour	40.4	646.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.75	Hour	45.75	1,086.56
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	117	Hour	19.15	2,240.55
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	165	Hour	25	4,125.00
Total:					18,638.82	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-172
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 148627						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1613320	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	123.53	Hour	38	4,694.14
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	52.5	Hour	36	1,890.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.75	Hour	42.75	3,537.56
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	41	Hour	41.5	1,701.50
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	52.5	Hour	45.75	2,401.88
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	202	Hour	19.15	3,868.30
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	157.5	Hour	25	3,937.50
Total:						22,608.38

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUN-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
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MAS MEDICAL STAFFING (APA-11655) 149198						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1613324	
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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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
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MAS MEDICAL STAFFING (APA-11655) 149440

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1617711		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	45	Hour	37.5	1,687.50
Total:					20,441.40	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-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
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MAS MEDICAL STAFFING (APA-11655) 151935

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 11-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) 151935							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1618314			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50		
Total:					24,703.32			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-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
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MAS MEDICAL STAFFING (APA-11655) 151342						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1617916	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	34.61	Hour	38	1,315.18
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	19.28	Hour	57	1,098.96
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.71	Hour	37	1,395.27
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	40.35	Hour	36	1,452.60
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	106.47	Hour	42.75	4,551.59
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.06	Hour	64.13	965.80
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	.72	Hour	40.4	29.09
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	15.5	Hour	45.75	709.12
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	110.5	Hour	19.15	2,116.08
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	173	Hour	25	4,325.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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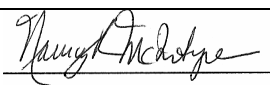
Purchase Order

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

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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 11-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) 151342						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1617916		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						19,464.69	

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-177
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 150712						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1617914		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	62.49	Hour	38	2,374.62
2	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	20.2	Hour	57	1,151.40
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	76.13	Hour	37	2,816.81
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	64.96	Hour	42.75	2,777.04
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	34.01	Hour	64.13	2,181.06
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	6.5	Hour	41.5	269.75
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.75	Hour	45.75	720.56
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	193.5	Hour	19.15	3,705.52
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	143.5	Hour	25	3,587.50
Total:					20,124.27	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

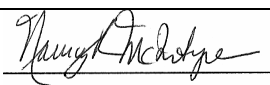
Purchase Order Number
3452935-178
 Reference Contract Number

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 153770

Department			Type of Requisition	Requisition Number	Bid Number	
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



Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 153770						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1620979		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	30	Hour	37.5	1,125.00
Total:					23,335.22	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-179
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 154370						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1623852	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	79.23	Hour	38	3,010.74
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	37.5	Hour	37	1,387.50
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	3	Hour	55.5	166.50
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	133.74	Hour	42.75	5,717.38
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	26	Hour	64.13	1,667.38
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	32.25	Hour	40.4	1,302.90
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.75	Hour	45.75	1,452.56
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	202	Hour	19.15	3,868.30
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	27.45	Hour	28.73	788.64
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	135	Hour	25	3,375.00
Total:					23,825.91	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 152541						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1626419	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

Nancy R. McIntyre

Nancy R. McIntyre

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STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 155527

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 155527						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1627135		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	10	Hour	37.5	375.00	
Total:					22,523.45		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-182
 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 155010						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1627366	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	41.06	Hour	38	1,560.28
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	21.75	Hour	37	804.75
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	15.3	Hour	36	550.80
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	91.13	Hour	42.75	3,895.81
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	43.5	Hour	41.5	1,805.25
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	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	46.25	Hour	45.75	2,115.94
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	268.2	Hour	19.15	5,136.03
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	177.5	Hour	25	4,437.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	32.5	Hour	37.5	1,218.75
Total:					22,431.11	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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 I P T O	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	I 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 MEDICAL STAFFING (APA-11655) 156243

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1627775		
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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I P T O	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		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) 156243						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1627775		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.5	Hour	37.5	656.25	
Total:					24,226.04		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-SEP-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
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MAS MEDICAL STAFFING (APA-11655) 156665

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1631864		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-SEP-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) 156665						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1631864		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	210	Hour	25	5,250.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	28	Hour	37.5	1,050.00
Total:					30,869.94	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-SEP-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
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MAS MEDICAL STAFFING (APA-11655) 157149						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1631863	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	30.48	Hour	38	1,158.24
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	50.71	Hour	37	1,876.27
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	83	Hour	36	2,988.00
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	82.69	Hour	42.75	3,535.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	45	Hour	40.4	1,818.00
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	53.74	Hour	45.75	2,458.60
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	244.94	Hour	19.15	4,690.60
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	4.5	Hour	28.73	129.28
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	111.51	Hour	25	2,787.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5	Hour	37.5	187.50
Total:					21,939.25	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 157853

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (APA-11655) 157853						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1631975		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
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	150.62	Hour	25	3,765.50	
Total:					24,349.84		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 24-SEP-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
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MAS MEDICAL STAFFING (APA-11655) 158133

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1631983		
Line	Code	Description	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 THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	8.11	Hour	57	462.27
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	41.03	Hour	37	1,518.11
4	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	12.59	Hour	55.5	698.74
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	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, THIRD SHIFT	109.44	Hour	42.75	4,678.56
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	57.91	Hour	64.13	3,713.77
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	16.26	Hour	41.5	674.79
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	8.23	Hour	40	329.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	68.09	Hour	45.75	3,115.12
20	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.81	Hour	68.63	536.00

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 24-SEP-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
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MAS MEDICAL STAFFING (APA-11655) 158133						
Department				Type of Requisition	Requisition Number	Bid Number
DHS FINANCIAL MANAGEMENT				*OTHER	1631983	
Line	Code	Description	Quantity	Unit	Unit Price	Total
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.46	Hour	60.75	453.20
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	163.42	Hour	19.15	3,129.49
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	54.2	Hour	28.73	1,557.17
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	167.32	Hour	25	4,183.00
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	20.69	Hour	37.5	775.88
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	22.61	Hour	37.5	847.88
Total:					32,749.33	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 10-OCT-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) 160163							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1634949		7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	25	187.50		
Total:						187.50		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

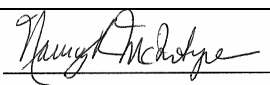
Purchase Order Number
3452935-189
 Reference Contract Number

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 158627

Department			Type of Requisition	Requisition Number	Bid Number	
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



Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 158627						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1634911		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	245.5	Hour	25	6,137.50
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15	Hour	37.5	562.50
Total:					27,223.32	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 153145

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 153145						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1634856		
Line	Code	Description	Quantity	Unit	Unit Price	Total
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	15.5	Hour	60.75	941.62
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	167	Hour	19.15	3,198.05
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	135.5	Hour	25	3,387.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	35.75	Hour	37.5	1,340.62
Total:					26,871.75	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-OCT-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
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MAS MEDICAL STAFFING (APA-11655) 159348

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1634978		
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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-OCT-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) 159348						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1634978		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	158.36	Hour	25	3,959.00	
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.1	Hour	37.5	191.25	
Total:					23,411.95		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 160045

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1635306		
Line	Code	Description	Quantity	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	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	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 160045						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1635306	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	142.2	Hour	19.15	2,723.13
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	218.91	Hour	25	5,472.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	17.37	Hour	37.5	651.38
Total:					24,610.24	

STATE PURCHASING AGENT

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Purchase Order

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

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

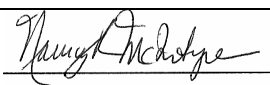
Purchase Order Number
3452935-193
 Reference Contract Number

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 160979

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1635460		
Line	Code	Description	Quantity	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

STATE PURCHASING AGENT


 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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

Purchase Order Number
3452935-193
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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MAS MEDICAL STAFFING (APA-11655) 160979							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1635460			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.35	Hour	37.5	425.62		
Total:					21,144.60			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-194
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-OCT-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
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MAS MEDICAL STAFFING (APA-11655) 161328

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1636688		
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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-OCT-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
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MAS MEDICAL STAFFING (APA-11655) 161328						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1636688	
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	.13	Hour	28.73	3.73
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	220.65	Hour	25	5,516.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	5.11	Hour	37.5	191.62
Total:					29,895.70	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-195
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 MEDICAL STAFFING (APA-11655) 161825

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1638003		
Line	Code	Description	Quantity	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

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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) 161825							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1638003			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
21	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	.11	Hour	62.25	6.85		
22	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	7.5	Hour	60.75	455.62		
23	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	.18	Hour	60	10.80		
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	236.45	Hour	19.15	4,528.02		
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	120.7	Hour	25	3,017.50		
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	37.68	Hour	37.5	1,413.00		
Total:					25,368.30			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-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
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MAS MEDICAL STAFFING (APA-11655) 162385

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1638565		
Line	Code	Description	Quantity	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

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-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		
MAS MEDICAL STAFFING (APA-11655) 162385						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1638565		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	211.45	Hour	25	5,286.25
Total:					26,164.36	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-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
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MAS MEDICAL STAFFING (APA-11655) 163428

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-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
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MAS MEDICAL STAFFING (APA-11655) 163428						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1639820	
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	9.8	Hour	28.73	281.55
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	152.27	Hour	25	3,806.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	23.65	Hour	37.5	886.88
Total:					22,709.87	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-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
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MAS MEDICAL STAFFING (APA-11655) 163753						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1640609	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	32.19	Hour	38	1,223.22
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	47.44	Hour	37	1,755.28
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	82.29	Hour	36	2,962.44
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	89.8	Hour	42.75	3,838.95
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	13.61	Hour	64.13	872.81
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	23.48	Hour	45.75	1,074.21
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	158.17	Hour	19.15	3,028.96
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	157.78	Hour	25	3,944.50
29	948.64 F9	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	7.5	Hour	37.5	281.25
Total:						18,981.61

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-DEC-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
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MAS MEDICAL STAFFING (APA-11655) 164680

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1642128		
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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-DEC-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) 164680						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1642128		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	192.43	Hour	25	4,810.75
Total:					24,103.35	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 165837

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 165837						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1642769		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	176.99	Hour	25	4,424.75
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	12.69	Hour	37.5	475.88
Total:					23,097.33	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (APA-11655) 166404

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1644969		
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

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (APA-11655) 166404						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1644969		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	7.74	Hour	37.5	290.25
Total:					21,616.48	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-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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MAS MEDICAL STAFFING (APA-11655) 164294

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1645208		
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

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-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 STAFFING (APA-11655) 164294						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1645208		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	75.85	Hour	19.15	1,452.53
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.85	Hour	25	3,196.25
28	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.66	Hour	37.5	587.25
Total:					20,212.25	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-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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MAS MEDICAL STAFFING (APA-11655) 166948						
Department				Type of Requisition	Requisition Number	Bid 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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 09-JAN-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 STAFFING (APA-11655) 166948						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1645339		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						17,005.98	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1649946		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1649946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	179.67	Hour	25	4,491.75
30	948.64 F9	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	51.41	Hour	50	2,570.50
Total:					29,404.93	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1649915		
Line	Code	Description	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1649983	7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.25	Hour	19.15	138.84
Total:						138.84

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-207
 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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MAS MEDICAL STAFFING (#167985 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1650287	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	31.76	Hour	38	1,206.88
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	64.36	Hour	37	2,381.32
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	54.65	Hour	36	1,967.40
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	110.3	Hour	42.75	4,715.32
12.1	948.64 F9	APA-11655 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	60.97	Hour	76	4,633.72
19.1	948.64 F9	APA-11655 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	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	43.67	Hour	50	2,183.50
Total:					24,857.38	

STATE PURCHASING AGENT

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Purchase Order

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

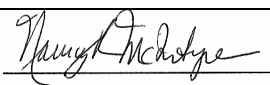
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

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			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1650338		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25.1	948.64 F9	APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	91.8	Hour	19.15	1,757.97
27.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	99.45	Hour	25	2,486.25
29.1	948.64 F9	APA-11655 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	.09	Hour	37.5	3.38
Total:					18,610.91	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (RIVH# 170082 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1651097		
Line	Code	Description	Quantity	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL (RIVH# 170082 APA-11655)						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1651097		
Line	Code	Description	Quantity	Unit	Unit Price		Total
Total:						16,770.60	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-MAR-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 STAFFING (#172566 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1653844		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3.1	948.64 F9	APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.6	Hour	37	281.20
15.1	948.64 F9	APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8	Hour	40.4	323.20
Total:					604.40	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-MAR-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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MAS MEDICAL STAFFING (#170525 APA-11655 FY16-20)						
Department				Type of Requisition	Requisition Number	Bid Number
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:					22,169.43	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 08-APR-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 STAFFING (#173980 APA-11655)							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1655804		7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.6	Hour	42.75	324.90		
Total:						324.90		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-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 (#173981 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1655784	7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.73	Hour	42.75	330.46
Total:						330.46

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-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 STAFFING (#171471 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1655794		
Line	Code	Description	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 THROUGH FRIDAY-SECOND SHIFT	85.54	Hour	37	3,164.98
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	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 NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.48	Hour	41.5	19.92
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	7.79	Hour	40	311.60
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.49	Hour	45.75	1,394.92
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	132.27	Hour	19.15	2,532.97
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	75.15	Hour	25	1,878.75
Total:					18,207.57	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-215
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-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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(MAS MEDICAL STAFFING #168508 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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 THROUGH FRIDAY-SECOND SHIFT	52.93	Hour	37	1,958.41
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	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 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.62	Hour	41.5	25.73
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.91	Hour	40.4	1,208.36
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.61	Hour	40	24.40
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.84	Hour	45.75	1,410.93
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	149.65	Hour	19.15	2,865.80
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	125.42	Hour	25	3,135.50
Total:					18,994.11	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-APR-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 STAFFING (#172566 APA-11655 FY16-20)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1656312		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	7.6	Hour	37	0.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	8	Hour	40.4	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-APR-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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MAS MEDICAL STAFFING (#173960 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1656334	
Line	Code	Description	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42.75	342.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	6.84	Hour	45.75	312.93
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.97	Hour	25	174.25
Total:					836.58	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-APR-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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MAS MEDICAL STAFFING (#173996 APA-11655 FY16-20)						
Department			Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER		1656331	
Line	Code	Description	Quantity	Unit	Unit Price	Total
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	.22	Hour	42.75	9.40
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	.25	Hour	40.4	10.10
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	.25	Hour	45.75	11.44
Total:						30.94

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-APR-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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MAS MEDICAL STAFFING (#169090 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	45.81	Hour	37	1,694.97
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	68.66	Hour	36	2,471.76
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	127.45	Hour	42.75	5,448.49
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	11.41	Hour	64.13	731.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	.17	Hour	41.5	7.06
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	7.5	Hour	40	300.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	22.39	Hour	45.75	1,024.34
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	124.29	Hour	19.15	2,380.15
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	113.55	Hour	25	2,838.75
Total:					18,418.14	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-APR-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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MAS MEDICAL STAFFING (#175694 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1657148	7550093
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	270.00
Total:						270.00

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-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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MAS MEDICAL STAFFING (#175207 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1658333	7550093
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	7.58	Hour	19.15	145.16
Total:						145.16

STATE PURCHASING AGENT

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Purchase Order

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

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

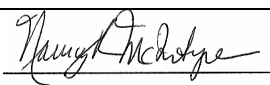
Purchase Order Number
3452935-222
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-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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MAS MEDICAL STAFFING (#175206 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1658336		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	8.32	Hour	37	307.84
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	8	Hour	36	288.00
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	8	Hour	19.15	153.20
Total:						749.04

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-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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MAS MEDICAL STAFFING (#173445 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1658339	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	38.96	Hour	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

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Purchase Order

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

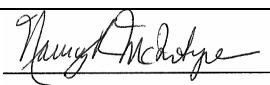
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-224
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-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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MAS MEDICAL STAFFING (#172729 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1658356	
Line	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



Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-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 STAFFING (#172729 APA-11655)						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1658356		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						19,315.44	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3452935-225
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-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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MAS MEDICAL STAFFING (#171675 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1658360	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	24.68	Hour	38	937.84
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	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
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	52.59	Hour	40.4	2,124.64
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	8.23	Hour	40	329.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	70.84	Hour	45.75	3,240.93
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	159.32	Hour	19.15	3,050.98
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	61.66	Hour	25	1,541.50
Total:					20,334.91	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (#175694 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1658672	7550093	
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.5	Hour	36	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3452935-227
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#175807 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1658665	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

Nancy R. McIntyre

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STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-228
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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 FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#174954 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1658662	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	31.5	Hour	38	1,197.00
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	38.78	Hour	37	1,434.86
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	45.68	Hour	36	1,644.48
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	92.27	Hour	42.75	3,944.54
8	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	15.09	Hour	64.13	967.72
13	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	8.36	Hour	41.5	346.94
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	29.71	Hour	40.4	1,200.28
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	.27	Hour	40	10.80
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	31.14	Hour	45.75	1,424.66
25	948.64 F9	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	106.64	Hour	19.15	2,042.16
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	66.69	Hour	25	1,667.25
Total:					15,880.69	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#172208 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1658700	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	39.52	Hour	38	1,501.76
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	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#174148 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (#174148 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1658713		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	76.82	Hour	25	1,920.50
Total:					18,633.58	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#174612 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MAS MEDICAL STAFFING (#174612 APA-11655)						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1658718		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
27	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
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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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MAS MEDICAL STAFFING (#177615 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1660402	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

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STATE PURCHASING AGENT



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Purchase Order

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

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
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MAS MEDICAL (#177235 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1660428		
Line	Code	Description	Quantity	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

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1660428		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	30.51	Hour	25	762.75	
Total:						13,578.10	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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
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MAS MEDICAL (#177916 APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1660432		
Line	Code	Description	Quantity	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

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	
	MAS MEDICAL (#177916 APA-11655)						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1660432		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						6,672.49	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (#175695 APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS MEDICAL STAFFING (#175695 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1660995		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	37.97	Hour	25	949.25
Total:					15,021.39	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-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		
MAS MEDICAL (#173960 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1661971		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH 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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42.75	0.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.25	Hour	40	0.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	6.84	Hour	45.75	0.00
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.97	Hour	25	0.00
Total:					0.00	

STATE PURCHASING AGENT

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Purchase Order

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

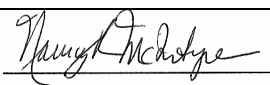
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-238
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-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
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MAS MEDICAL (#173996A APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1661962	
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	948.64 F9	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	22.25	Hour	36	801.00
15	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	.25	Hour	40.4	10.10
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.78	Hour	40	311.20
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	.25	Hour	45.75	11.44
Total:					1,133.74	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	PO Date: 25-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
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MAS MEDICAL(179638)						
Department				Type of Requisition	Requisition Number	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	948.64 F9	APA-11655 COVID CNA OVERTIME	6.85	Each	67.5	462.38
Total:					29,220.93	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-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
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MAS MEDICAL STAFFING (APA-11655)						
Department				Type of Requisition	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-WEEKENDS-FIRST, SECOND, THIRD SHIFT	15.55	Hour	42.75	664.76
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	7.5	Hour	45.75	343.12
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	.11	Hour	25	2.75
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	23.55	Hour	65	1,530.75
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	194.68	Hour	60	11,680.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	84.36	Hour	45	3,796.20
34	948.64 F9	APA-11655 COVID RN OVERTIME	15.46	Each	97.5	1,507.35
35	948.64 F9	APA-11655 COVID LPN OVERTIME	34.71	Each	90	3,123.90
Total:					22,649.64	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-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		
MAS MEDICAL STAFFING (#181578 APA-11655)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1664891		
Line	Code	Description	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 THROUGH FRIDAY-THIRD SHIFT	22.96	Hour	36	826.56
7	948.64 F9	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	8	Hour	42.75	342.00
17	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	7.25	Hour	40	290.00
19	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.84	Hour	45.75	312.93
27	948.64 F9	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	6.97	Hour	25	174.25
Total:					1,953.14	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I 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
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MAS (INV 178453 STAFFING)

Department			Type of Requisition	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	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

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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 INV 180157(COVID-19 EMERGENCY REQUEST)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1667659		
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	41.99	Hour	65	2,729.35
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	284.79	Hour	60	17,087.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	106.58	Hour	45	4,796.10
35	948.64 F9	APA-11655 COVID LPN OVERTIME	38.13	Each	90	3,431.70
Total:					28,044.55	

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Purchase Order

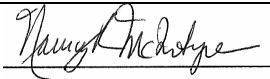
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-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
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MAS MEDICAL (INVOICE #181412)						
Department				Type of Requisition	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	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	200.77	Hour	60	12,046.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	100.61	Hour	45	4,527.45
35	948.64 F9	APA-11655 COVID LPN OVERTIME	14.44	Each	90	1,299.60
36	948.64 F9	APA-11655 COVID CNA OVERTIME	13.76	Each	67.5	928.80
Total:					22,282.15	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-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
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MAS MEDICAL (INVOICE #180845)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1669880		
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	39.47	Hour	65	2,565.55
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	235.41	Hour	60	14,124.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	136.17	Hour	45	6,127.65
35	948.64 F9	APA-11655 COVID LPN OVERTIME	13.88	Each	90	1,249.20
Total:					24,067.00	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (INVOICE #183314; APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1672843	
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	44.25	Hour	65	2,876.25
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	276.74	Hour	60	16,604.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL (INVOICE #182452; APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1672847	
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	68.66	Hour	65	4,462.90
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	255.57	Hour	60	15,334.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	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	19.62	Each	67.5	1,324.35
Total:					31,637.50	

STATE PURCHASING AGENT

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Purchase Order

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

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

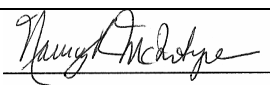
Purchase Order Number
3452935-248
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (INVOICE 3183787; APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1673642		
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	62.97	Hour	65	4,093.05
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	292.03	Hour	60	17,521.80
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	190.02	Hour	45	8,550.90
35	948.64 F9	APA-11655 COVID LPN OVERTIME	31.67	Each	90	2,850.30
Total:					33,016.05	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (INVOICE #181724; APA-1165)						
Department			Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER		1673667	
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	77.58	Hour	65	5,042.70
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	236.81	Hour	60	14,208.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	99.4	Hour	45	4,473.00
35	948.64 F9	APA-11655 COVID LPN OVERTIME	41.44	Each	90	3,729.60
Total:					27,453.90	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE 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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS MEDICAL STAFFING (INVOICE #182815; APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1673688		
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	35.73	Hour	65	2,322.45
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	198.6	Hour	60	11,916.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	151.67	Hour	45	6,825.15
35	948.64 F9	APA-11655 COVID LPN OVERTIME	13.91	Each	90	1,251.90
Total:					22,315.50	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-AUG-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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MAS MEDICAL (INVOICE #184785; APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1673836		
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	146.29	Hour	65	9,508.85
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	355.57	Hour	60	21,334.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-252
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 28-AUG-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 (#184314; APA-11655)						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1673869		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
18	948.64 F9	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	251.03	Hour	60	15,061.80	
27.1	948.64 F9	APA-11655 CNA-WEEKENDS-FIRST, 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 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	160.23	Hour	45	7,210.35	
34	948.64 F9	APA-11655 COVID RN OVERTIME	4.51	Each	97.5	439.72	
35	948.64 F9	APA-11655 COVID LPN OVERTIME	14.48	Each	90	1,303.20	
Total:					33,729.33		

STATE PURCHASING AGENT
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Purchase Order

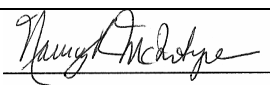
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-SEP-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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MAS MEDICAL (INVOICE #185624; APA-11655)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1675991	
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	92.58	Hour	65	6,017.70
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	224.14	Hour	60	13,448.40
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	185.24	Hour	45	8,335.80
35	948.64 F9	APA-11655 COVID LPN OVERTIME	6.43	Each	90	578.70
Total:					28,380.60	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-SEP-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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MAS MEDICAL (INVOICE #185849; APA-11655)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1676007		
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	84.34	Hour	65	5,482.10
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	274.52	Hour	60	16,471.20
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	186.62	Hour	45	8,397.90
35	948.64 F9	APA-11655 COVID LPN OVERTIME	30.71	Each	90	2,763.90
36	948.64 F9	APA-11655 COVID CNA OVERTIME	4.39	Each	67.5	296.32
Total:					33,411.43	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-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 Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1678730		
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	105.21	Hour	65	6,838.65
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	198.8	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-256
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-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 Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1678735		
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	161.74	Hour	65	10,513.10
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	265.01	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	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-OCT-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	1679797		
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	91.22	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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-OCT-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 Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1679801		
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:					37,994.70	

STATE PURCHASING AGENT

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Purchase Order

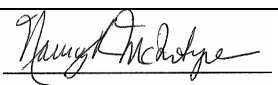
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1682757		
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	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1682760		
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	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	

STATE PURCHASING AGENT
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Purchase Order

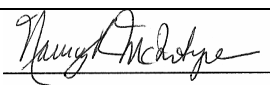
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1682755		
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	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	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1683421		
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	69.25	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

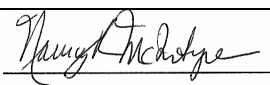
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1685051		
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	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1685056		
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	68.74	Hour	65	4,468.10
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
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
35	948.64 F9	APA-11655 COVID LPN OVERTIME	25.52	Each	90	2,296.80
Total:					34,707.50	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1685909		
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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1688064		
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	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	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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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Purchase Order

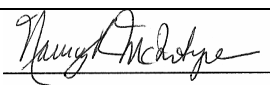
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3452935-269
 Reference Contract Number

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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1690712		
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	7.7	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1690716		
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	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	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 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	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	1693586			
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	15.42	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	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1693588		
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	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	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1695547		
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	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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-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	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1696779		
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	45.08	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	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	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	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 Requisition	Requisition Number	Bid Number
				*OTHER	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3452935-280
 Reference Contract Number

S H I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1698075		
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	45.47	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	948.64 F9	APA-11655 COVID CNA OVERTIME	26.64	Each	67.5	1,798.20
Total:					32,053.90	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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	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	1700336		
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	38.72	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

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	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	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 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	280.86	Hour	45	12,638.70
Total:					24,123.95	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

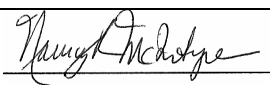
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-283
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-MAR-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	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1701023		
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	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 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	249.42	Hour	45	11,223.90
Total:					24,545.95	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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	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	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			

STATE PURCHASING AGENT

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Purchase Order

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

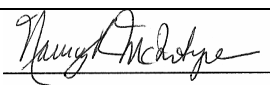
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-285
 Reference Contract Number

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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1702348		
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	

STATE PURCHASING AGENT



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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-APR-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	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1703987		
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	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-APR-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	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-MAY-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			*OTHER	1705042		
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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-MAY-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			*OTHER	1705416		
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

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-MAY-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	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1706605		
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	23.32	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	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-MAY-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	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1707262		
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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1708851		
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

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I 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		*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	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1715319		
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	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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		*OTHER	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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
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Department			Type of Requisition	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	

STATE PURCHASING AGENT
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Purchase Order

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

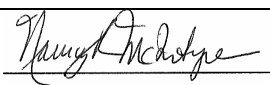
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1716171		
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	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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	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	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:					16,657.65	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I 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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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
Total:					10,403.95	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-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						
DHS VETERANS HOME				*OTHER	Requisition Number 1717986	Bid Number
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	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I 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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED 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 (307458)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED 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	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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			Type of Requisition	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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

S H I 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	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1723608		
Line	Code	Description	Quantity	Unit	Unit Price	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I 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		
Department						
DHS VETERANS HOME				*OTHER	Requisition Number 1723604	Bid Number
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	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE 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 I 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 Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 I 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	
	Department		Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME		*OTHER		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		

STATE PURCHASING AGENT

 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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

Purchase Order Number
3452935-309
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-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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MAS (309607)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1724781		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	77.26	Each	50	3,863.00
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS-ALL SHIFTS	6.16	Each	79.5	489.72
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	10.62	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	APA-11655 LPN ALL WEEKEND SHIFT - LPN	63.55	Each	53	3,368.15
75	948.64 F9	APA-11655 CNA ALL WEEKEND SHIFT - CNA	68.94	Each	34	2,343.96
Total:					14,780.07	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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

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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	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	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	12.82	Each	94.5	1,211.49
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	6.21	Each	66	409.86
Total:					14,777.15	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE 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 O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MAS INV 313782 REVISION

Department			Type of Requisition	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	APA-11655 LPN - WEEKENDS- ALL SHIFTS	71.43	Each	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre