

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: Environmental Management, Department Of

Vendor Name: NATURE CONSERVANCY, THE

Total Amount Paid to Vendor for Services: \$257,016.15

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3203667	Environmental Services		\$ 16,432.19	
PO 3258920	Environmental Services		\$ 97,420.37	
PO 3374051	Environmental Services		\$ 20,407.72	
PO 3425240	Environmental Services		\$ 23,329.57	
PO 3481879	Environmental Services		\$ 22,828.41	
PO 3610720	Environmental Services		\$ 34,251.71	
PO 3697091	Other Design, Engineering, Survey And Environ. Services		\$ 42,346.18	

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

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ITEM 1



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 04-AUG-11 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS/ TNC REIMBURSEMENT FOR APA-9402						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1235510		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	15668.77	Total	1	15,668.77	
Total:					15,668.77		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

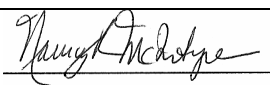
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-29
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / TNC PIPING PLOVERS						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1715764		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-9402 - 4/1/10-3/31/22 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND.	51000	Total	1	51,000.00
Total:						51,000.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

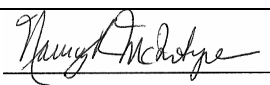
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-3
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 31-JAN-12 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1257916			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	273.87	Total	1	273.87
Total:						273.87

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

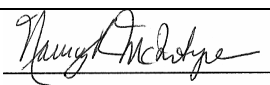
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-4
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-MAY-12 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM FW / TNC REIMBURSEMENT FOR APA-9402						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1269043		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	1325.31	Total	1	1,325.31
Total:						1,325.31

STATE PURCHASING AGENT


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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 03-AUG-12 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM FW / TNC REIMBURSEMENT FOR APA-9402							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1280091			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	17029.01	Total	1	17,029.01		
Total:					17,029.01			

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM FW / TNC REIMBURSEMENT FOR APA-9402							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1305844			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	659.74	Total	1	659.74		
Total:					659.74			

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 03-MAY-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM FW / TNC REIMBURSEMENT FOR APA-9402						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1314025		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	1660.93	Total	1	1,660.93	
Total:					1,660.93		

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 20-JUN-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-9402						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1321374		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	11424.67	Total	1	11,424.67	
Total:					11,424.67		

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Purchase Order

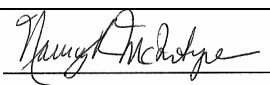
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-9
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 05-AUG-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA-9402						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1328217		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	18075.26	Total	1	18,075.26
Total:						18,075.26

STATE PURCHASING AGENT


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Purchase Order

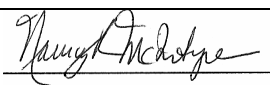
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-10
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-OCT-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA-9402						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1342055		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	16322.34	Total	1	16,322.34
Total:						16,322.34

STATE PURCHASING AGENT


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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 17-FEB-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-9402						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1355201		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	2456.27	Total	1	2,456.27	
Total:					2,456.27		

STATE PURCHASING AGENT
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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-MAY-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-9402						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1366724		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	4532.64	Total	1	4,532.64	
Total:					4,532.64		

STATE PURCHASING AGENT
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Purchase Order

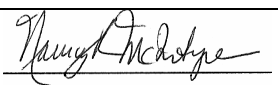
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-13
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-AUG-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA-9402						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1380596		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	17200.61	Total	1	17,200.61
Total:						17,200.61

STATE PURCHASING AGENT


 Nancy R. McIntyre



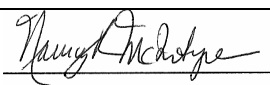
Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-14
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 23-OCT-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-9402						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1391794		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	15484.2	Total	1	15,484.20	
Total:					15,484.20		

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 05-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-9402						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1401727		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	3632.29	Total	1	3,632.29	
Total:					3,632.29		

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

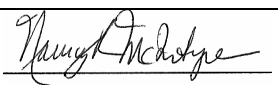
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-16
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-APR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA-9402						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1410851		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	6429.04	Total	1	6,429.04
Total:						6,429.04

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-9402						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1424842		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	21091.7	Total	1	21,091.70	
Total:					21,091.70		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

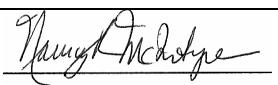
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-18
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / PIPING PLOVER - JULY - DECEMBER INVOICE						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1448412		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	22189.38	Total	1	22,189.38
Total:						22,189.38

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-APR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / PIPING PLOVER - JAN. - MARCH INVOICE						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1458592		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	4033.58	Total	1	4,033.58	
Total:					4,033.58		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-20
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / PIPING PLOVER - MARCH - JUNE INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1474862		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	22316.79	Total	1	22,316.79
Total:						22,316.79

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

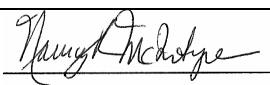
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-21
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / PIPING PLOVER - JULY - SEPT. INVOICE						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1485860		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	11740.13	Total	1	11,740.13
Total:						11,740.13

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-22
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / PIPING PLOVER - OCT. - DEC. INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1496305		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	1152.05	Total	1	1,152.05
Total:						1,152.05

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-23
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 04-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / PIPING PLOVER - JAN. - MARCH INVOICE							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1506732			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	6660.07	Total	1	6,660.07		
Total:					6,660.07			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-24
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / PIPING PLOVER - APRIL - JUNE 2017 INVOICE							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1519690			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	19046.81	Total	1	19,046.81		
Total:					19,046.81			

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-25
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 20-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1535251			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00		50000	Total	1	21,249.97		
Total:						21,249.97			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-26
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 30-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1574846			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	45000	Total	1	27,979.79
Total:					27,979.79	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-27
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 03-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TNC - PIPING PLOVER							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1641143			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	50000	Total	1	34,719.62		
Total:					34,719.62			

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-28
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TNC PIPING PLOVERS							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1681805			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1.2	926.42 G4	APA-9402 - 4/1/10-3/31/22 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND.	16432.19	Total	1	16,432.19		
Total:					16,432.19			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-2
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 04-NOV-11 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM FW / TNC REIMBURSEMENT FOR APA-9402						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1247713		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED \$200,000.00	14462.97	Total	1	14,462.97
Total:						14,462.97

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 2



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 15-AUG-12 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-10856 TNC						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1282198		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-38
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1721094	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	587.35	Hour	46.88	27,534.97
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	10544.54	Each	1	10,544.54
4.3	926.42 G4	APA-10856 - FY22 - LAND SPECIALIST	433.39	Hour	40	17,335.60
Total:					55,415.11	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-3
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 01-MAR-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		ARCH, ENG & CONSULT					
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

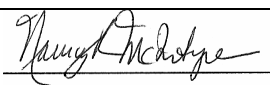
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-4
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 12-MAR-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / ENGINEERING SERVICES TNC						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1307683		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-5
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 07-MAY-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA-10856						
Department		Type of Requisition	Requisition Number	Bid Number		
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		ARCH, ENG & CONSULT	1314326			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 17-JUL-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT		1324340			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 02-AUG-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-10856 - 1/1/12-12/31/14 -						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1330109		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-8
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 14-NOV-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA 10856 TNC						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1344550		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-NOV-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA 10856 TNC						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1344709		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-FEB-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-10856 - 1/1/12-12/31/14 - TNC						
Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				ARCH, ENG & CONSULT		1354623	
Line	Code	Description		Quantity	Unit	Unit Price	Total
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-MAY-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-10856 - 1/1/12-12/31/14 - TNC						
Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				ARCH, ENG & CONSULT		1367712	
Line	Code	Description		Quantity	Unit	Unit Price	Total
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



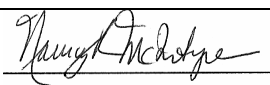
Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-12
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 19-AUG-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA 10856 TNC						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1380923		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA 10856 TNC						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1401794		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-MAY-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ENGINEERING SERVICES INVOICE - JULY TO SEPT						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1412563		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-MAY-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ENGINEERING SERVICES INVOICE - JAN TO MARCH						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1412629		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-16
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 20-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA 10856						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1427936		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ENGINEERING SERVICES - JULY - DEC INVOICE						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT		1448794		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 03-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT		1460219			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT		1478114			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-20
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT		1487172			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-21
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 23-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT		1498718			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-22
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 19-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT		1508413			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-23
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT		1527953			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-24
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT		1538221			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER		747.37	Hour	46.88	35,036.71		
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS		14494.59	Each	1	14,494.59		
Total:						49,531.30			

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-25
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 08-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES								
Department							Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS							ARCH, ENG & CONSULT		1545177			
Line	Code	Description					Quantity	Unit	Unit Price	Total		
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS					19073.17	Each	1	19,073.17		
Total:									19,073.17			

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

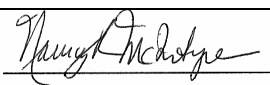
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-26
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS		ARCH, ENG & CONSULT	1545177			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	315.58	Hour	46.88	14,794.39
4.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - LAND SPECIALIST	200.53	Hour	40	8,021.20
Total:					22,815.59	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-27
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I 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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1568294		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	365.34	Hour	46.88	17,127.14
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	19063.57	Each	1	19,063.57
4.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - LAND SPECIALIST	197.1	Hour	40	7,884.00
Total:					44,074.71	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-28
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 23-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I 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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1583818		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	209.53	Hour	46.88	9,822.77
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	16392.74	Each	1	16,392.74
4.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - LAND SPECIALIST	308.35	Hour	40	12,334.00
Total:					38,549.51	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-29
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 05-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES - JULY - DECEMBER 2018

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1601906		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	591.65	Hour	46.88	27,736.55
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	111772.28	Each	1	111,772.28
4.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - LAND SPECIALIST	494.5	Hour	40	19,780.00
Total:					159,288.83	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-30
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 04-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES - JANUARY - MARCH 2019

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1609969		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	345.34	Hour	46.88	16,189.54
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	41988.55	Each	1	41,988.55
4.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - LAND SPECIALIST	280.11	Hour	40	11,204.40
Total:					69,382.49	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

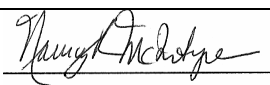
Purchase Order Number
3258920-31
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 23-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES - MARCH - SEPT. 2019

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1643242		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	1450.48	Hour	46.88	67,998.50
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	23699.61	Each	1	23,699.61
4.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - LAND SPECIALIST	720.45	Hour	40	28,818.00
Total:					120,516.11	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

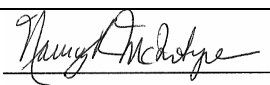
Purchase Order Number
3258920-32
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES - OCT. - DEC. 2019

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1652130		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	408.17	Hour	46.88	19,135.01
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	7926.1	Each	1	7,926.10
4.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - LAND SPECIALIST	335.73	Hour	40	13,429.20
Total:					40,490.31	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-33
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES - JAN - MARCH 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1657835		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	493.16	Hour	46.88	23,119.34
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	5959.09	Each	1	5,959.09
4.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - LAND SPECIALIST	34.08	Hour	40	1,363.20
Total:					30,441.63	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-34
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / ENGINEERING SERVICES - APRIL - JUNE 2020						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1673458		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	484.72	Hour	46.88	22,723.67
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	5530.97	Each	1	5,530.97
Total:					28,254.64	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-35
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1681898		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	10.86	Hour	46.88	509.12
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	119.62	Each	1	119.62
Total:					628.74	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-36
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 23-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1696098		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	476.36	Hour	46.88	22,331.76
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	5933.01	Each	1	5,933.01
4.3	926.42 G4	APA-10856 - FY22 - LAND SPECIALIST	72.87	Hour	40	2,914.80
Total:					31,179.57	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-37
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 04-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / ENGINEERING SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			ARCH, ENG & CONSULT	1704008		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.2	926.42 G4	APA-10856 - 1/1/12-12/31/21 - TNC CONSERVATION PLANNER	358.33	Hour	46.88	16,798.51
3.2	962.58 G4	APA-10856 - 1/1/12-12/31/21 - INDIRECT COSTS	7108.47	Each	1	7,108.47
4.3	926.42 G4	APA-10856 - FY22 - LAND SPECIALIST	336.26	Hour	40	13,450.40
Total:					37,357.38	

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3258920-2
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 28-FEB-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			Type of Requisition			
			ARCH, ENG & CONSULT			
			Requisition Number			
			Bid Number			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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ITEM 3



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-AUG-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-13783 1/1/2014 - 12/31/2018							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1383497			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	7215.84	Each	1	7,215.84		
Total:						7,215.84		

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-19
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	AS / TNC - OYSTER REEF HABITAT						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1715940		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	25000	Each	1	25,000.00	
Total:					25,000.00		

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-3
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / OCTOBER - DECEMBER INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1402926		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	24399.05	Each	1	24,399.05
Total:					24,399.05	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-4
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 22-APR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MTM/M APA-13783 1/1/2014 - 12/31/2018						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1410848		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	17057.04	Each	1	17,057.04	
Total:						17,057.04	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-5
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 07-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MTM/M APA-13783 1/1/2014 - 12/31/2018						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1424846		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	38435.29	Each	1	38,435.29	
Total:						38,435.29	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / OYSTER REEF, OCT. - DEC. INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1448421		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	71426.81	Each	1	71,426.81
Total:					71,426.81	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 12-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / OYSTER REEF, JAN. - MAR. INVOICE						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1459992	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	18706.86	Each	1	18,706.86
Total:						18,706.86

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

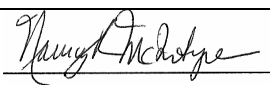
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3374051-8
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / OYSTER REEF, APRIL - JUNE INVOICE						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1474860	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	28105.99	Each	1	28,105.99
Total:					28,105.99	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / OYSTER REEF, JULY - SEPT. INVOICE						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1485909	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	10223.69	Each	1	10,223.69
Total:						10,223.69

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I 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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1496484		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	16180.29	Each	1	16,180.29
Total:					16,180.29	

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3374051-11
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 08-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I 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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1506872		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	44065.16	Each	1	44,065.16
Total:					44,065.16	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-12
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 29-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I 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	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1520076		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	76756.35	Each	1	76,756.35
Total:					76,756.35	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-13
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 11-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1527469		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	50000	Each	1	28,703.30
Total:					28,703.30	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3374051-14
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 07-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / TNC - OYSTER REEF HABITAT						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1544442		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	55000	Each	1	44,054.44
Total:					44,054.44	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-15
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 30-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	AS / TNC - OYSTER REEF HABITAT						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1565519		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	100000	Each	1	69,382.60	
Total:					69,382.60		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-16
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 08-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1596014		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	62851.64	Each	1	62,851.64
Total:					62,851.64	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

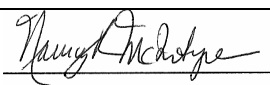
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3374051-17
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 10-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / TNC - OYSTER REEF HABITAT						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1625277		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	75000	Each	1	66,337.95
Total:					66,337.95	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-18
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 12-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / TNC - OYSTER REEF HABITAT						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY				SS	1669892	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	40000	Each	1	20,407.72
Total:						20,407.72

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-2
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 20-NOV-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MTM/M APA-13783 1/1/2014 - 12/31/2018						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1395059		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI	6932.45	Each	1	6,932.45	
Total:					6,932.45		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 4



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-1
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 09-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / BLOCK ISLAND - JULY - DECEMBER INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1448404		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	5937.87	Each	1	5,937.87
Total:						5,937.87

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-2
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 09-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / BLOCK ISLAND - JAN.- MAR. 2016 - INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1460002		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	492.49	Each	1	492.49
Total:						492.49

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-3
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 12-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / BLOCK ISLAND - MAR. - JUNE 2016 - INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1474884		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	1439.78	Each	1	1,439.78
Total:						1,439.78

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-4
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 01-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / BLOCK ISLAND - JULY - SEPT. 2016

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1486122		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	1165.04	Each	1	1,165.04
Total:						1,165.04

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-5
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 21-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1496387		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	3062.5	Each	1	3,062.50
Total:						3,062.50

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-6
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 25-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1503972		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	2248.47	Each	1	2,248.47
Total:						2,248.47

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-13
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1715939		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	15000	Each	1	15,000.00	
Total:						15,000.00	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-8
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 01-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1519894		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	1952.49	Each	1	1,952.49
Total:						1,952.49

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-9
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 06-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1534912			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	20000	Each	1	9,509.63		
Total:						9,509.63		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-10
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 23-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY				SS	1566513	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	25000	Each	1	8,323.04
Total:						8,323.04

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Purchase Order

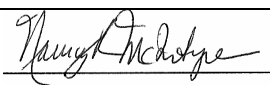
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3425240-11
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 10-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1625272		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	30000	Each	1	21,189.89
Total:					21,189.89	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-12
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 12-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1669893		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	25000	Each	1	23,329.57	
Total:					23,329.57		

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-7
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 08-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1506900		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY	1229.3	Each	1	1,229.30
Total:						1,229.30

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 21-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I 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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1480022		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	13328.53	Each	1	13,328.53
Total:					13,328.53	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-2
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-NOV-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / HABITAT RESORTATION - JULY - SEPT. 2016						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1486144		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	12108.61	Each	1	12,108.61	
Total:					12,108.61		

STATE PURCHASING AGENT
Nancy R. McIntyre



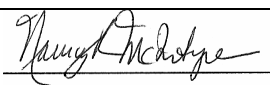
Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3481879-3
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / HABITAT RESORTATION - OCT. - DEC. 2016						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1496885		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	9876.62	Each	1	9,876.62	
Total:						9,876.62	

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3481879-4
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I 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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1508506		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	3702.17	Each	1	3,702.17
Total:						3,702.17

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-5
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 09-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1520096		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	33651.79	Each	1	33,651.79
Total:					33,651.79	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

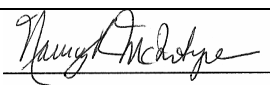
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3481879-11
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / MARINE FISHERIES HABITAT RESTORATION						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1715942		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	22000	Each	1	22,000.00
Total:					22,000.00	

STATE PURCHASING AGENT


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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-7
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	AS / MARINE FISHERIES HABITAT RESTORATION			

Department		Type of Requisition	Requisition Number	Bid Number		
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS	1556916			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	40000	Each	1	19,646.22
Total:					19,646.22	

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-8
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 12-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	AS / MARINE FISHERIES HABITAT RESTORATION			

Department		Type of Requisition	Requisition Number	Bid Number		
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS	156522			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	80000	Each	1	77,123.33
Total:					77,123.33	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-9
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 10-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / MARINE FISHERIES HABITAT RESTORATION						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY				SS	1625276	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	120000	Each	1	111,263.74
Total:						111,263.74

STATE PURCHASING AGENT
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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-10
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 12-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	AS / MARINE FISHERIES HABITAT RESTORATION							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1669956			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION	45000	Each	1	22,828.41		
Total:					22,828.41			

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-6
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 29-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS		1524724			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION		40000	Each	1	28,235.78		
Total:						28,235.78			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 6



Purchase Order

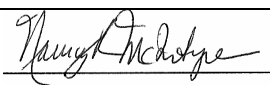
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3610720-1
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 11-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / TNC BLOCK ISLAND GRASSLAND HABITAT						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SOLE SOURCE / CRITICAL EXP	1599139		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA- 18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT	25000	Each	1	9,154.43
Total:						9,154.43

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

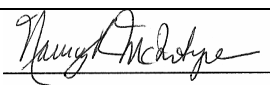
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3610720-4
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / TNC BLOCK ISLAND GRASSLAND HABITAT						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SOLE SOURCE / CRITICAL EXP	1715944		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA- 18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT	40000	Each	1	40,000.00
Total:						40,000.00

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Purchase Order

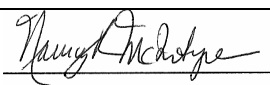
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3610720-3
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 28-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / TNC BLOCK ISLAND GRASSLAND HABITAT						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SOLE SOURCE / CRITICAL EXP	1677119		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA- 18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT	50000	Each	1	34,251.71
Total:						34,251.71

STATE PURCHASING AGENT


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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3610720-2
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 10-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / TNC BLOCK ISLAND GRASSLAND HABITAT

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SOLE SOURCE / CRITICAL EXP	1625233		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA- 18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT	25000	Each	1	11,391.22
Total:					11,391.22	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



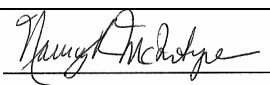
Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 ARLINGTON, VA 22203
 UNITED STATES

Purchase Order Number 3697091 Reference Contract Number 3626973

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH PASSAGE ENGINEERING						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1676637		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	907.40	Fish Passage Engineering Services	42346.18	Each	1	42,346.18	
Total:						42,346.18	

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