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: RHODE ISLAND NATURAL HISTORY SURVEY

Total Amount Paid to Vendor for Services: \$376,839.20

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3264713	Environmental Services		\$ 83,108.28	
PO 3572376	Environmental Services		\$ 186,252.00	
PO 3584011	Environmental Services		\$ 107,478.92	

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

Contents:

Item Number	Document ID	Description	Notes
ltem 1	PO 3264713	Purchase Order contract	
ltem 2	PO 3572376	Purchase Order contract	
Item 3	PO 3584011	Purchase Order contract	

ITEM 1



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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number **3264713-1** Reference Contract Number

I 277 GREAT NECK ROAD Buyer: * AUTOCREATE V OI P WEST KINGSTON,RI 02892 Shipping: PAID I O I INITED STATES Terms: NET 30 I			SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR				
NO I								Requisition	
			Department		Type of Requisition			Number	Bid Number
		DEM-GREA	T SWAMP FIELD HEADQ	UARTERS	*OTHER			1336049	
Lin	e Code	•	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	918.1 G4	CONSER IMPLEME	05 LIAISON SERVICES WI VATION ORGANIZATION INTATION REQUIREMEN E ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	93.05 Hou		Hour	49.4	4,596.67
							Total:		4,596.67

STATE PURCHASING AGENT
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Nancy R. McIntyre



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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number **3264713-2** Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 12-DEC-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER		1348320		
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	203.99 Hou		Hour	49.4 10,077.11	
						Total:		10,077.11

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number **3264713-3** Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 13-JAN-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, SMITH ST PROVIDENCE,RI 029 UNITED STATEST OOIII			TOL HILL, 4TH FL NCE,RI 02908	.OOR				
AS /	WILDLIFE A	CTION PLAN		1				
	Department			Type of Requisition		Requisition Number	Bid Number	
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER		1351744		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	120.83 Hour		Hour	49.4	5,969.00
						Total:		5,969.00

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number **3264713-4** Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 18-MAR-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OO AS / JANUARY & FEBRUARY INVOICEAS / JANUARY & FEBRUARY INVOICEAS / JANUARY & FEBRUARY INVOICE				LOOR					
7.07	JANUAR	TAT						Requisition	
			Department		Type of Requisition		Number	Bid Number	
		D	EM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER		1360372		
Lin	e Cod	le	Description	on	Quantity	/	Unit	Unit Price	Total
1	918. G4	4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATIONS IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	204.28 Hou		Hour	49.4	10,091.43
Total: 10,091.4					10,091.43				

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number **3264713-5** Reference Contract Number

S H I PO Date: 18-MAR-14 DOA CONTROLLER 277 GREAT NECK ROAD VO DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR YO VO I DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR YO VO I C DOA CONTROLLER VITED STATES VITED STATES VITED STATES DOA CONTROLLER AS / DECEMBER INVOICE AS / DECEMBER INVOICE DOA CONTROLLER				.OOR					
7.57	DLULK		NUCICE					D	
	Department			Type of Requisition			Requisition Number	Bid Number	
		C	DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1360368	
Lin	ne Co	ode	Description	on	Quantity	y	Unit	Unit Price	Total
1	-	18.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATIONS IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	109.19 Hour		Hour	49.4	5,393.99
							Total:		5,393.99

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number **3264713-6** Reference Contract Number

S H I P T O	277 GREAT	NT SWAMP FIELD HEADQUARTERS NECK ROAD GSTON,RI 02892 ATES	PO Date: 14-JUL-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		 N V O C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			UARTERS	*OTHER		ER	1375073	
Lin	e Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATIONS IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	ASSIST WITH THE STATE		Hour	49.4	9,919.52
						Total:		9,919.52

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number **3264713-7** Reference Contract Number

S H I P T O	277 GREAT	T SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 ATES	PO Date: 15-SEP-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS		UARTERS	*OTHER		ER	1385968		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	258.42 Hou		Hour	49.4	12,765.95
Total: 12,765.95				12,765.95				

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number **3264713-8** Reference Contract Number

S H I P T O	277 GREAT I	STON,RI 02892	PO Date: 15-SEP-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			UARTERS	*OTHER			1385970	
Lin	e Code	Descripti	on	Quantity Uni		Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES WITH THE TOWN AND CONSERVATION ORGANIZATIONS TO ASSIST WITH IMPLEMENTATION REQUIREMENTS OF THE STATE WILDLIFE ACTION PLAN - HOURLY RATE FOR SERVICES		237.64		Hour	49.4	11,739.42
					•	Total:		11,739.42

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number **3264713-9** Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 30-DEC-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OMTM/FWAPA-10905 LIAISON SERVICES		.OOR						
		USUS LIAISON SERVICES					– • ••	
	Department			Type of Requisition		Requisition Number	Bid Number	
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1398465	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	320.93		Hour	49.4	15,853.94
						Total:		15,853.94

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-10 Reference Contract Number

S H I P T O	H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 13-JAN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026N DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST		LOOR					
	Requisition					Bid Number		
		Department				Number	Bia Namber	
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER			1400071	
Lin	e Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
1	1 918.12 APA-10905 LIAISON SERVICES WITH THE TOWN AND G4 CONSERVATION ORGANIZATIONS TO ASSIST WITH IMPLEMENTATION REQUIREMENTS OF THE STATE WILDLIFE ACTION PLAN - HOURLY RATE FOR SERVICES		96.56		Hour	49.4	4,770.06	
						Total:		4,770.06

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-11 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 16-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESTO				LOOR				
	Department				of Re	quisition	Requisition Number	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER			1403589	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	ZATIONS TO ASSIST WITH REMENTS OF THE STATE			Hour	49.4	7,239.08
						Total:		7,239.08

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-12 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 10-MAR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OMTM/FWAPA-10905 LIAISON SERVICES				.OOR				
Department Type of Requisition Requisition Bid Numb					Bid Number			
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		Number 1405970		
				1				T - (-)
Lin	e Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	918.1 G4	2 APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	98.84 Hour		Hour	49.4	4,882.70
						Total:		4,882.70

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Nancy R. McIntyre



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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-13 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 16-APR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT MTM/FWAPA-10905 LIAISON SERVICESPO Date: 16-APR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
	Requisition					Bid Number		
		Department		Type of Requisition		Number	Biù Nullibei	
		DEM-GREAT SWAMP FIELD HEADO	QUARTERS	*OTHER		1410087		
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	918.1 G4	2 APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	IS TO ASSIST WITH ITS OF THE STATE	98.43 Hour		Hour	49.4	4,862.44
						Total:		4,862.44

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-14 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 20-MAY-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT OT MTM/FWAPA-10905 LIAISON SERVICES				LOOR				
	Department				Type of Requisition		Requisition Number	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS		UARTERS	*OTHER		1413662		
Lin	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	105.74 Hour		49.4	5,223.56	
	·	•				Total:		5,223.56

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-15 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 16-JUN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESTOMTM/FWAPA-10905 LIAISON SERVICES				LOOR				
		Department		Type c	of Ro	quisition	Requisition	Bid Number
		Department Type of Requisition		quisition	Number	Bia Namber		
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1416947	
Lin	e Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	99.32 Hour		49.4	4,906.41	
						Total:		4,906.41

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-16 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 20-JUL-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESTOMTM/FWAPA-10905 LIAISON SERVICES				LOOR				
	Department				Type of Requisition			Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1421554		
Lin	e Code	Descript	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	106.92 Hour		49.4	5,281.85	
						Total:		5,281.85

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-17 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 07-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESTOMTM/FWAPA-10905 LIAISON SERVICES				LOOR				
		Department		Type (of Ro	quisition	Requisition	Bid Number
		Department	Department Type of Requisi		quisition	Number	Bia Namber	
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1426404	
Lin	e Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	87.53 Hour		49.4	4,323.98	
						Total:		4,323.98

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-18 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 24-SEP-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OMTM/FWAPA-10905 LIAISON SERVICES				.OOR					
	Department				Type of Requisition			Requisition	Bid Number
	Dopartment							Number	
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1433096	
Lin	ne C	ode	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	9	918.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	142.26		Hour	49.4	7,027.64
							Total:		7,027.64

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-19 Reference Contract Number

S H DEM-GREAT SWAMP FIELD HEADQUARTERS PO Date: 20-OCT-15 DOA CONTROLLER 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR Y O I DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR VINITED STATES WITH ST PROVIDENCE,RI 02908 UNITED STATES MTM/FW APA-10905 LIAISON SERVICES MTM/FW APA-10905 LIAISON SERVICES				.OOR				
	Department				of Re	quisition	Requisition	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER			Number 1434995	
Lin	Line Code Description			Quantity	/	Unit	Unit Price	Total
1	918.1 G4	2 APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATIONS IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	96.92		Hour	49.4	4,787.85
						Total:		4,787.85

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-20 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 23-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT OMTM/EWAPA-10905 LIAISON SERVICES				.OOR				
		10905 LIAISON SERVICES					– • •••	
	Department			Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1440250	
Lin	e Code	Description	on	Quantity	/	Unit	Unit Price	Total
1	918.12 G4	2 APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATIONS IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	96.15		Hour	49.4	4,749.81
						Total:		4,749.81

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-21 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 15-DEC-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT MTM/FWAPA-10905 LIAISON SERVICESPO Date: 15-DEC-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR					
	Department				Type o	of Re	quisition	Requisition	Bid Number
								Number	
		U	EM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1441983	
Lin	e Code	e	Description	on	Quantity	y	Unit	Unit Price	Total
1	918. ⁻ G4	ł	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATIONS IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	113.16		Hour	49.4	5,590.10
							Total:		5,590.10

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-22 Reference Contract Number

I DEM-GREAT SWAMP FIELD HEADQUARTERS Buyer: * AUTOCREATE V O I 277 GREAT NECK ROAD Buyer: * AUTOCREATE O S I 277 GREAT NECK ROAD Terms: NET 30 I P UNITED STATES Vendor #: 7026 C U			SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR			
AS /	DECEMBER	INVOICE						
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1445527	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	97.12		Hour	49.4	4,797.73
						Total:		4,797.73

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-23 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 18-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESAS / JANUARY INVOICEAS / JANUARY INVOICE				.OOR					
A3 /	JAN		VOICE					– • • •	
	Department				Type of Requisition			Requisition Number	Bid Number
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1449680	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		918.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	143.76		Hour	49.4	7,101.74
							Total:		7,101.74

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-24 Reference Contract Number

S H I P T O	277 GREAT WEST KINGS UNITED STA	STON,RI 02892 TES	PO Date: 11-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	V ONE CAPITOL HILL, 4TH FLOOR D O D I O I PROVIDENCE, RI 02908 C UNITED OTATEO				.OOR
AS /	FEBRUARY I	NVOICE		1				
	Department Type of Requisit		quisition	Requisition Number	Bid Number			
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER			1452759	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	98.83 Hour		49.4	4,882.20	
						Total:		4,882.20

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-25 Reference Contract Number

S H I P T O	277 WES UNI	GREAT N ST KINGS TED STA		PO Date: 19-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
7.07	AS / APRIL INVOICE Department Type of Requisition Requisition Bid Number Bid Number						Bid Number			
		r			*OTHER		Number			
		L	DEM-GREAT SWAMP FIELD HEADQ	UARTERS			ER	1460987		
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total	
1		918.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	98.18 Hour		Hour	49.4	4,850.09	
Total: 4,850.0					4,850.09					

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-26 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 15-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESAS / MARCH INVOICEAS / MARCH INVOICE				.OOR					
Requisition						Bid Number			
	DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1464166				
Lin	e Coo	de	Description	on	Quantity Unit		Unit	Unit Price	Total
1		8.12 34	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATIONS IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	113.19 Hour		Hour	49.4	5,591.59
							Total:		5,591.59

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-27 Reference Contract Number

S H DEM-GREAT SWAMP FIELD HEADQUARTERS PO Date: 01-AUG-16 DOA CONTROLLER Y O E DOA CONTROLLER ONE CAPITOL HILL, 4TH F Y O I I DOA CONTROLLER Y O I I I I Y O I				.OOR					
707	Department				Type of Requisition			Bid Number	
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER 1469122					
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total	
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	199.28 Hour		Hour	49.4	.4 9,844.43	
	÷					Total:		9,844.43	

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-28 Reference Contract Number

S H DEM-GREAT SWAMP FIELD HEADQUARTERS PO Date: 31-AUG-16 DOA CONTROLLER 277 GREAT NECK ROAD VEST KINGSTON,RI 02892 DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOO V VEST KINGSTON,RI 02892 VEST KINGSTON,RI 02892 DOA CONTROLLER UNITED STATES Vendor #: 7026 PO Date: 31-AUG-16 DOA CONTROLLER AS / WILDLIFE ACTION PLAN - JULY INVOICE AS / WILDLIFE ACTION PLAN - JULY INVOICE PO Date: 31-AUG-16 DOA CONTROLLER				.OOR					
A37		FL AC	TION FLAN - JOET INVOICE		1			D	
	Department				Туре о	pe of Requisition Requisition Number			Bid Number
		۵	DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1477310	
Lin	ne Co	ode	Description	on	Quantity	/	Unit	Unit Price	Total
1	-	8.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATIONS IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH IS OF THE STATE	139.61		Hour	49.4	6,896.73
	·						Total:		6,896.73

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-29 Reference Contract Number

S H I P T O	277 WE: UNI	GREAT N ST KINGS ITED STA	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 TES TION PLAN - AUGUST INVOICE	Buyer: * AUTOCREATE O Shipping: PAID SMITH ST Terms: NET 30 PROVIDENCE,RI 02908 Vendor #: 7026 E				LOOR	
	, ,,,,,								
	Department				Туре с	ype of Requisition Number			Bid Number
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER 1479129				
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		918.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	96.92		Hour	49.4	4,787.85
							Total:		4,787.85

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-30 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: 12-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026 PO Date: 12-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026				.oor				
AS /	WILD	LIFE AC	TION PLAN - SEPTEMBER INVOICE		1			1	
	Department				Type of Requisition		Requisition Number	Bid Number	
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1483724	
Lin	ne (Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	\$	918.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	113.09		Hour	49.4	5,586.65
Total: 5,586					5,586.65				

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-31 Reference Contract Number

S H I P T O	277 GREAT	T SWAMP FIELD HEADQUARTERS NECK ROAD SSTON,RI 02892 ATES	PO Date: 14-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	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			1491027	
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	216.05 Hour		49.4	10,672.87	
Total: 10,672					10,672.87			

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-32 Reference Contract Number

S H I P T O	277 WE: UNI	GREAT N ST KINGS ITED STA	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 TES TION PLAN - FEBRUARY INVOICE	PO Date: 08-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	V DOM CONTROLLER				LOOR
					1				
	Department				Type of Requisition			Requisition Number	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS			UARTERS	*OTHER			1500664	
Lin	ne	Code	Descripti	on	Quantity Unit		Unit Price	Total	
1		918.12 G4	APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	103.59 Ho		Hour	49.4	5,117.35
							Total:		5,117.35

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-33 Reference Contract Number

S H I P T O	277 GREAT	T SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 ATES	PO Date: 04-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	I N V O SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR
Department Type of Re					quisition	Requisition Number	Bid Number	
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*	OTH	IER	1505523	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	918.12 G4	APA-10905 LIAISON SERVICES W CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN - HOURL	S TO ASSIST WITH TS OF THE STATE	366.25 Hour		Hour	49.4	18,092.75
Total:					18,092.75			

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-34 Reference Contract Number

S H I P T O	277 GRE WEST KI UNITED	GREAT SWAMP FIELD HEADQUARTERS REAT NECK ROAD T KINGSTON,RI 02892 ED STATESPO Date: 17-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR			
A37		LACI	TION PLAN -APRIL INVOICE		1			Demuisitien	
	Department				Type of Requisition			Requisition Number	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS			UARTERS	*OTHER			1508617	
Lin	e Cod	de	Descripti	on	Quantity Unit L		Unit Price	Total	
1	918. G		APA-10905 LIAISON SERVICES WI CONSERVATION ORGANIZATION IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN - HOURLY	S TO ASSIST WITH TS OF THE STATE	104.28 Hour		Hour	49.4	5,151.43
							Total:		5,151.43

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-35 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 27-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESAS / WILDLIFE ACTION PLAN - JUNE INVOICEAS / WILDLIFE ACTION PLAN - JUNE INVOICEAS / WILDLIFE ACTION PLAN - JUNE INVOICE		.OOR							
7.07	VILD		HONT EAN - JUNE INVOICE		1			I	
	Department				Type of Requisition		Requisition Number	Bid Number	
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER		1515269		
Lir	ne C	Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1			104.03		Hour	49.4	5,139.08		
							Total:		5,139.08

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-36 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 06-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OOAS / WILDLIFE ACTION PLAN - INVOICE				.OOR				
							Requisition	
	Department			Type of Requisition		Number	Bid Number	
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1530569	
Lin	e Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	918.12 G4			101.8		Hour	49.4	5,028.92
						Total:		5,028.92

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-37 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 20-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OOAS / WILDLIFE ACTION PLAN - INVOICE				.OOR				
A37							Requisition	
	Department			Type of Requisition			Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER			1533315	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	1 918.12 APA-10905 LIAISON SERVICES WITH THE TOWN AND G4 CONSERVATION ORGANIZATIONS TO ASSIST WITH IMPLEMENTATION REQUIREMENTS OF THE STATE WILDLIFE ACTION PLAN - HOURLY RATE FOR SERVICES		101.95		Hour	49.4	5,036.33	
						Total:		5,036.33

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-38 Reference Contract Number

S H I P T O	277 GREAT	AT SWAMP FIELD HEADQUARTERS T NECK ROAD GSTON,RI 02892 FATES	PO Date: 21-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		N V O C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	Department				of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1536542	
Lin	e Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1	1 918.12 APA-10905 LIAISON SERVICES WITH THE TOWN AND G4 CONSERVATION ORGANIZATIONS TO ASSIST WITH IMPLEMENTATION REQUIREMENTS OF THE STATE WILDLIFE ACTION PLAN - HOURLY RATE FOR SERVICES		124.56		Hour	49.4	6,153.26	
						Total:		6,153.26

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-39 Reference Contract Number

S H I P T O	277 GREAT	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 ITES	PO Date: 26-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		N V O 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 HEADQ	UARTERS	*OTHER		1547539		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 918.12 APA-10905 LIAISON SERVICES WITH THE TOWN AND G4 CONSERVATION ORGANIZATIONS TO ASSIST WITH IMPLEMENTATION REQUIREMENTS OF THE STATE WILDLIFE ACTION PLAN - HOURLY RATE FOR SERVICES		827.04		Hour	49.4	40,855.78	
						Total:		40,855.78

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-40 Reference Contract Number

S H I P T O	277 GRE	EAT N	SWAMP FIELD HEADQUARTERS ECK ROAD TON,RI 02892 ES	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	Department				Type of Requisition			Requisition Number	Bid Number
		D	EM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1556723	
Lin	e Cod	de	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
2	0.0	918.12 G4 APA-10905 FY18-23 LIAISON SERVICES WITH THE TOWN AND CONSERVATION ORGANIZATIONS TO ASSIST WITH IMPLEMENTATION REQUIREMENTS OF THE STATE WILDLIFE ACTION PLAN.		5651.17	,	Each	1	5,651.17	
							Total:		5,651.17

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-41 Reference Contract Number

S H I P T O	277 GREAT	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 TES	PO Date: 17-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department				Туре с	of Re	quisition	Requisition Number	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS		UARTERS	*OTHER		1557997		
Lin	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5627.4 Each		1	5,627.40	
						Total:		5,627.40

STATE PURCHASING AGENT
Namy Ancholye
Nancy R. McIntyre



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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-42 Reference Contract Number

S H I P T O	277 GREAT	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 TES	PO Date: 18-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N OOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR
	Department			Туре с	of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1562257	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5626.2 Each		1	5,626.20	
	•	·				Total:		5,626.20

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-43 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-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026 Vendor #: 7026				.OOR			
DLIVI	, 1 1-13. KH			_			Requisition	
	Department		Type of Requisition		Number	Bid Number		
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER		1567276		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	8071.09 Each		1	8,071.09	
						Total:		8,071.09

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-44 Reference Contract Number

S H I P T O	277 GREAT WEST KING UNITED STA	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 JNITED STATES PO Date: 21-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026 PO Date: 21-SEP-18 Buyer: * AUTOCREATE SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR		
	Development Requisition Requisition							
	Department		Type of Requisition		Number	Bid Number		
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1575105	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SEI AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5503.31 Each		1	5,503.31	
						Total:		5,503.31

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-45 Reference Contract Number

S H I P T O	277 GREAT	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 ITES	PO Date: 28-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			.OOR
	Department			Type of Requisition		Requisition Number	Bid Number	
	DEM-GREAT SWAMP FIELD HEADQUARTERS		UARTERS	*OTHER		1578994		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5517.1 Each		1	5,517.10	
	÷	•				Total:		5,517.10

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-46 Reference Contract Number

S H I P T O	277 GREAT	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 ITES	PO Date: 22-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR
	Department			Type of Requisition			Requisition Number	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER			1582826	
Lin	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5485.78 Each		Each	1	5,485.78
	÷	•				Total:		5,485.78

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-47 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-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026				LOOR			
Department				Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER			1586974	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	7703.18		Each	1	7,703.18
	÷	•				Total:		7,703.18

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-48 Reference Contract Number

S H I P T O	277 WES	GREAT	SWAMP FIELD HEADQUARTERS IECK ROAD ITON,RI 02892 TES	PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES		
	Department				Type of Requisition			Requisition Number	Bid Number
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1593111	
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
2		918.12 G4	APA-10905 FY18-23 LIAISON SEI AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	8025.15 Each		Each	1	8,025.15
							Total:		8,025.15

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-49 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026T OO				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
A37		CHON FLAN INVOICE FOR JANUAR	1 2019	T				
	Department			Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER			1596981	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5917.09		Each	1	5,917.09
						Total:		5,917.09

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-50 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 28-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOO SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
		Department		Туре с	of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1602436	
Lin	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5611.34		Each	1	5,611.34
	÷	•				Total:		5,611.34

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-51 Reference Contract Number

S H I DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD Buyer: * AUTOCREATE WEST KINGSTON,RI 02892 UNITED STATES T O AS / WILDLIFE ACTION PLAN INVOICE FOR MARCH 2019					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
A3 /		TION PLAN INVOICE FOR MARCH 2	2019				Deguicition	
	Department			Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1605331	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5611.34		Each	1	5,611.34
						Total:		5,611.34

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-52 Reference Contract Number

S H I P T O	277 GRE/	AT NECK ROAD	N,RI 02892 Shipping: PAID				.OOR		
Department				Type of Requisition		quisition	Requisition Number	Bid Number	
		DEM-GREA	T SWAMP FIELD HEADQ	UARTERS	*OTHER			1614820	
Lin	e Code	9	Description	on	Quantity	/	Unit	Unit Price	Total
2	918.1 G4	AND CON IMPLEME	5 FY18-23 LIAISON SEF SERVATION ORGANIZAT NTATION REQUIREMENT ACTION PLAN.		5502.93		Each 1		5,502.93
	÷	·					Total:		5,502.93

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-53 Reference Contract Number

S H I P T O	277 (WES UNIT	GREAT N ST KINGS TED STA	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 TES TION PLAN INVOICE FOR MAY 2019	Buyer: * AUTOCREATE O Shipping: PAID SMITH ST Terms: NET 30 PROVIDENCE,RI 02908 Vendor #: 7026 UNITED STATES			.OOR		
A3 /	VVILD		TION PLAN INVOICE FOR MAT 2018	9	1				
	Department			Type of Requisition		Requisition Number	Bid Number		
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER		1614819		
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
2		918.12 G4	APA-10905 FY18-23 LIAISON SEI AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5611.34		Each	1	5,611.34
						•	Total:		5,611.34

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-54 Reference Contract Number

S H I P T O	277 WES UNI	GREAT N ST KINGS TED STA		PO Date: 27-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			LOOR
AS /	VVILL	DLIFE AC	TION PLAN INVOICE FOR APRIL 20	19	1			1	r
	Department			Type of Requisition		Requisition Number	Bid Number		
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER		1609606		
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
2	:	918.12 G4	APA-10905 FY18-23 LIAISON SEI AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	6682.75		Each	1	6,682.75
						•	Total:		6,682.75

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-55 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-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026 PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026				LOOR			
A3 /								
	Department			Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1616784	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	8069 Ea		Each	1	8,069.00
						Total:		8,069.00

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-56 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATES WILDLIFE ACTION PLAN INVOICE FOR JULY 2019				LOOR			
AS /		TION PLAN INVOICE FOR JULY 201	9	T			De sud altites	
	Department			Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER		1626610		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5510.59 Eac		Each	1	5,510.59
						Total:		5,510.59

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-57 Reference Contract Number

S H I P T O	277 GREA WEST KIN UNITED S		PO Date: 01-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR
AS /	WILDLIFE	ACTION PLAN INVOICE FOR AUGUST 2	2019	r			1	l
	Department			Type of Requisition		Requisition Number	Bid Number	
		DEM-GREAT SWAMP FIELD HEADQU	JARTERS	*OTHER		1629652		
Lin	e Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	2 APA-10905 FY18-23 LIAISON SER AND CONSERVATION ORGANIZAT IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN.	IONS TO ASSIST WITH	5611.34 1		Each	1	5,611.34
	·	•				Total:		5,611.34

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-58 Reference Contract Number

S H I P T O	277 GREAT	r SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 NTES	PO Date: 25-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I 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 HEADQ	UARTERS	*OTHER			1634067	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5522.33 Ead		Each	1	5,522.33
	÷	•				Total:		5,522.33

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-59 Reference Contract Number

S H I P T O	277 GREAT	NT SWAMP FIELD HEADQUARTERS NECK ROAD GSTON,RI 02892 ATES	PO Date: 03-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1642027	
Lin	e Code	Descriptio	on	Quantity Unit		Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SEF AND CONSERVATION ORGANIZAT IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN.	FIONS TO ASSIST WITH	10553.6		Each	1	10,553.60
						Total:		10,553.60

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-60 Reference Contract Number

S H I P T O	277 GREA	NT SWAMP FIELD HEADQUARTERS NECK ROAD GSTON,RI 02892 ATES	PO Date: 22-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES			.OOR
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1645464	
Lin	e Code	Descriptio	on	Quantity Unit		Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SEF AND CONSERVATION ORGANIZAT IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN.	FIONS TO ASSIST WITH	10076.03 Ea		Each	Each 1 10,0	
					•	Total:		10,076.03

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-61 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 14-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
	Department				Type of Requisition		Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER		1648777		
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5620.03 Each		Each	1	5,620.03
		•		-		Total:		5,620.03

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-62 Reference Contract Number

S H I P T O	277 GREA	EAT SWAMP FIELD HEADQUARTERS AT NECK ROAD NGSTON,RI 02892 TATES	PO Date: 16-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEAD	QUARTERS	*OTHER			1652228	
Lin	e Code	Descri	otion	Quantity Unit		Unit	Unit Price	Total
2	918.1 G4		ATIONS TO ASSIST WITH	5610.38 E		Each	1	5,610.38
					•	Total:		5,610.38

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-63 Reference Contract Number

S H I P T O	H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 22-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026N PO Date: 22-APR-20 Buyer: * DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 				LOOR			
	Department				Type of Requisition		Requisition Number	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS		UARTERS	*OTHER		1656252		
Lin	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SEI AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5610.39 Each		Each	1	5,610.39
						Total:		5,610.39

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-64 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
	Department				Type of Requisition		Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER		1658711		
Lin	e Code	Descripti	ion	Quantity Unit		Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5610.39 Each		Each	1	5,610.39
						Total:		5,610.39

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-65 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I 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			1661574	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	8601.57		Each	1	8,601.57
		·				Total:		8,601.57

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-66 Reference Contract Number

S H I P T O	277 GREAT	T SWAMP FIELD HEADQUARTERS NECK ROAD SSTON,RI 02892 ATES	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES E			.OOR	
Department				Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1666086	
Lin	e Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SEF AND CONSERVATION ORGANIZAT IMPLEMENTATION REQUIREMENT WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	4958.76 E		Each	1	4,958.76
						Total:		4,958.76

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-67 Reference Contract Number

S H I P T O	277 GRE/	AT NEC NGSTO	N,RI 02892	PO Date: 19-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department					Type of Requisition			Requisition Number	Bid Number
		DEN	M-GREAT SWAMP FIELD HEADQU	JARTERS	*OTHER			1671254	
Lin	e Code	e	Descriptio	on	Quantity	/	Unit	Unit Price	Total
2	918.′ G4	AN IM	PA-10905 FY18-23 LIAISON SEF ND CONSERVATION ORGANIZAT IPLEMENTATION REQUIREMENT ILDLIFE ACTION PLAN.	IONS TO ASSIST WITH	5630		Each	1	5,630.00
		•					Total:		5,630.00

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES Purchase Order Number 3264713-68 Reference Contract Number

S H I P T O	277 (WES	GREAT	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 TES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.OOR
Department				Type of Requisition		quisition	Requisition Number	Bid Number	
		[DEM-GREAT SWAMP FIELD HEADQ	DQUARTERS		*OTHER		1673950	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2		918.12 G4	APA-10905 FY18-23 LIAISON SEI AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	5522.77		Each	1	5,522.77
							Total:		5,522.77

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-69 Reference Contract Number

S H I P T O	277 WE UNI	7 GREAT N EST KINGS IITED STA		PO Date: 14-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.OOR
AS /	/ WIL	_DLIFE AC	TION PLAN INVOICES FY21		•			1	
	Department				Type of Requisition			Requisition Number	Bid Number
		[DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1679025	
Lin	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
2	2	918.12 G4	APA-10905 FY18-23 LIAISON SEI AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	75000		Each	Each 1 2	
							Total:		24,880.71

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-70 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 29-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLE ONE CAPITOL HIL SMITH ST PROVIDENCE,RI OUNITED STATEST OT OAS / WILDLIFE ACTION PLAN INVOICES FY21AS / WILDLIFE ACTION PLAN INVOICES FY21				TOL HILL, 4TH FI NCE,RI 02908	LOOR			
A3 /		TION PLAN INVOICES F 121		1				Γ
	Department			Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER			1692520	
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	50000		Each	1	18,503.41
						Total:		18,503.41

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-71 Reference Contract Number

S H I P T O	277 GREAT WEST KING UNITED ST/	T SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 NTES	PO Date: 07-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
107				Ι			Requisition	
	Department			Type of Requisition			Number	Bid Number
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER			1702289	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	6499.6		Each	1	6,499.60
						Total:		6,499.60

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-72 Reference Contract Number

S H I P T O	277 GREAT WEST KING UNITED ST		PO Date: 17-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		LOOR	
AS /	WILDLIFE A	CTION PLAN INVOICE		1			T	Γ
	Department			Type of Requisition		Requisition Number	Bid Number	
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER			1709335	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	6826.66		Each	1	6,826.66
						Total:		6,826.66

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-73 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 09-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OOAS / WILDLIFE ACTION PLAN INVOICE			.OOR					
A3 /		TION PLAN INVOICE		1			Dominition	
	Department			Type of Requisition			Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADQ	UARTERS	*OTHER		1713517		
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	10286.37	10286.37 Each		1	10,286.37
						Total:		10,286.37

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-74 Reference Contract Number

S H I P T O	277 GREAT WEST KING UNITED ST		PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
AS /	WILDLIFE A	CTION PLAN INVOICES FY21		T			I	
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADO	UARTERS	*OTHER		1715594		
Lin	e Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	65000		Each	1	65,000.00
						Total:		65,000.00

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-75 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 30-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST O0			_OOR					
AS /	WILDLIFE AC	TION PLAN INVOICE					1	1
	Department			Type of Requisition		Requisition Number	Bid Number	
	DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1721815		
Lin	e Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	6944.45	5	Each	1	6,944.45
						Total:		6,944.45

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881-0498 UNITED STATES

Purchase Order Number 3264713-76 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 22-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OO		.OOR						
A5 /	AS / WILDLIFE ACTION PLAN							
	Department			Type of Requisition			Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	*OTHER		1726162		
Lin	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
2	918.12 G4	APA-10905 FY18-23 LIAISON SE AND CONSERVATION ORGANIZA IMPLEMENTATION REQUIREMEN WILDLIFE ACTION PLAN.	TIONS TO ASSIST WITH	7044.08 Each		Each	1	7,044.08
						Total:		7,044.08

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-1 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 28-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR	
Department				Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS					URCE / L EXP	1578677	3572376	
Lin	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
1	1 918.12 G4 APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.		5502.99		Each	1	5,502.99	
					Total:		5,502.99	

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-2 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 28-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E		LOOR		
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS					URCE / L EXP	1576765	3572376	
Lin	e Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
1	918.12 G4			37645.77	7	Each	1	37,645.77
					Total:		37,645.77	

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-3 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	I N V O O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR	
Department				Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS					URCE / L EXP	1584670	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		20038.89	Ð	Each	1	20,038.89
						Total:		20,038.89

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-4 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 03-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		LOOR		
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS					JRCE / L EXP	1590990	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH DN COYOTES IN RI.		31375.25	5	Each	1	31,375.25
						Total:		31,375.25

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-5 Reference Contract Number

S H I P T O	277 GREAT	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 TES	PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	V ONE CAPITOL HILL, 4TH FLOOR OND SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES			LOOR	
Department			Type of Requisition		Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS					URCE / L EXP	1590985	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		42929.79 Each		Each	1	42,929.79
						Total:		42,929.79

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-6 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
Department			Type of Requisition		Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS					URCE / L EXP	1597131	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		25975.07	7	Each	1	25,975.07
					Total:		25,975.07	

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-14 Reference Contract Number

S H I P T O	277 GREAT I	STON,RI 02892	PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			LOOR	
Department			Type of Requisition		Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS			SOLE SOURCE / CRITICAL EXP			1715596	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		220000 Each		1	220,000.00	
						Total:	2	20,000.00

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-8 Reference Contract Number

S H I P T O	277 GREAT	T SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 ATES	D Buyer: "AUTOCREATE ONE CAPITOL HILL, 4TH FLOOR Chipping: DAID OL SMITH ST				LOOR	
Department			Type of Requisition		Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS			SOLE SOURCE / CRITICAL EXP			1644370	3572376	
Lin	e Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		49089.83 Each		1	49,089.83	
						Total:		49,089.83

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-9 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 22-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	E DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 C UNITED STATES			.OOR	
	Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SOLE SOURCE / CRITICAL EXP			1644766	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		50632.79 Each		1	50,632.79	
						Total:		50,632.79

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-10 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 14-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 C UNITED STATES			LOOR	
	Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SOLE SOURCE / CRITICAL EXP			1648775	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		58960.99 Each		1	58,960.99	
						Total:		58,960.99

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-11 Reference Contract Number

S H I P T O	277 GREAT	STON,RI 02892	PO Date: 11-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			LOOR	
	Department			Type of Requisition		quisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SOLE SOURCE / CRITICAL EXP			1657484	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		54643.54 Each		1	54,643.54	
						Total:		54,643.54

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-12 Reference Contract Number

S H I P T O	277 GREAT	EAT SWAMP FIELD HEADQUARTERS AT NECK ROAD NGSTON,RI 02892 STATESPO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST 				.OOR		
Department			Type of Requisition		Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS			SOLE SOURCE / CRITICAL EXP			1673360	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		38512.51 Each		1	38,512.51	
						Total:		38,512.51

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3572376-13 Reference Contract Number

S H P T O	277 GREAT I	STON,RI 02892	PO Date: 27-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
Department			Type of Requisition		quisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS					URCE / L EXP	1680567	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4	APA-18274 FY18-22 RI NATURAL SERVICES PROVIDED TO PEFOR ON COYOTES IN RI.		220000		Each	1	147,739.49
Total:				1	47,739.49			

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES

Purchase Order Number 3572376-7 Reference Contract Number

S H I P T O	277 GREAT	SWAMP FIELD HEADQUARTERS NECK ROAD STON,RI 02892 TES	PO Date: 14-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		LOOR	
Department			Type of Requisition		Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS					URCE / L EXP	1608247	3572376	
Lin	e Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	918.12 G4			40048.69	9	Each	1	40,048.69
					Total:		40,048.69	

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-1 Reference Contract Number

S H I P T O	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 28-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
		Department Type of Requisition		quisition	Requisition Number	Bid Number		
		DEM OFFICE OF WATER RESO	URCES	GRANTS		1579616		
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL A MONITORING AND ASSESSMENT COASTAL WETLANDS	SSISTANCE SUPPORT	27191.65		Each	1	27,191.65
						Total:		27,191.65

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-2 Reference Contract Number

S H I P T O	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 11-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR
		Department Type of Requisition		quisition	Requisition Number	Bid Number		
		DEM OFFICE OF WATER RESOL	JRCES	GRANTS		1593132		
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	SSISTANCE SUPPORT	25579.82 Each		Each	1	25,579.82
						Total:		25,579.82

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-3 Reference Contract Number

S H I P T O	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 03-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E		.OOR	
	Department Type of Requisition		quisition	Requisition Number	Bid Number			
		DEM OFFICE OF WATER RESOL	JRCES	GRANTS		ITS	1608724	
Lin	e Code	Descripti	ion	Quantity Unit		Unit Price	Total	
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	SSISTANCE SUPPORT	55085.52		Each	1	55,085.52
						Total:		55,085.52

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-4 Reference Contract Number

S H I P T O	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 23-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E		LOOR		
	Department Type		Type of Requisition		Requisition Number	Bid Number			
		DEM OFFICE OF WATER RESO	URCES	GRANTS		GRANTS		1618919	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total	
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	SSISTANCE SUPPORT	26642.3 Each		Each	1	26,642.30	
Total: 26				26,642.30					

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-5 Reference Contract Number

S H I P T O	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 06-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR
	Department			Type of Requisition		Requisition Number	Bid Number	
		DEM OFFICE OF WATER RESOL	URCES	GRANTS		1637988		
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	ASSISTANCE SUPPORT		3	Each	1	34,455.63
						Total:		34,455.63

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-6 Reference Contract Number

S H I P T O	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 27-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
	Department			Type of Requisition		Requisition Number	Bid Number	
		DEM OFFICE OF WATER RESOL	JRCES	GRANTS		1660181		
Lin	e Code	Descripti	ion	Quantity	1	Unit	Unit Price	Total
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	ICAL ASSISTANCE SUPPORT		6	Each	1	0.00
						Total:		0.00

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

RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-14 Reference Contract Number

I P	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 06-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I 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 OFFICE OF WATER RESOL	JRCES	GRANTS		1729040		
Line	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	SSISTANCE SUPPORT	27355.42		Each	1	27,355.42
						Total:		27,355.42

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-8 Reference Contract Number

S H I P T O	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR
	Department			Type of Requisition		Requisition Number	Bid Number	
		DEM OFFICE OF WATER RESOL	JRCES	GRANTS		1673154		
Lin	e Code	Descripti	ion	Quantity	1	Unit	Unit Price	Total
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	SISTANCE SUPPORT		6	Each	1	23,942.96
						Total:		23,942.96

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-9 Reference Contract Number

S H I P T O	235 PROMEN	E OF WATER RESOURCES NADE STREET E,RI 02908-5767 TES	PO Date: 04-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
	Department			Type of Requisition		Requisition Number	Bid Number	
		DEM OFFICE OF WATER RESOL	JRCES	GRANTS		1674170		
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	CAL ASSISTANCE SUPPORT		6	Each	1	0.00
						Total:		0.00

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-10 Reference Contract Number

S H I P T O	235 PROME	E OF WATER RESOURCES NADE STREET E.RI 02908-5767 TES	PO Date: 29-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		I N V O I 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 OFFICE OF WATER RESOL	JRCES	G	GRAN	NTS	1682180	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	926.42 G4	GR-18404 RIDEM AND THE RHOD HISTORY SURVEY TECHNICAL AS MONITORING AND ASSESSMENT COASTAL WETLANDS	SSISTANCE SUPPORT	26362.09		Each	1	26,362.09
						Total:		26,362.09

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-11 Reference Contract Number

S H I PDEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE,RI 02908-5767 UNITED STATESPO Date: 18-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR				
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DEM OFFICE OF WATER RESOURCES			GRANTS		1699412			
Lin	Line Code Description		ion	Quantity	/	Unit	Unit Price	Total
1	926.42 GR-18404 RIDEM AND THE RHODE ISLAND NATURAL G4 HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		24440.05	5	Each	1	24,440.05	
						Total:		24,440.05

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-12 Reference Contract Number

S H I PDEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE,RI 02908-5767 UNITED STATESPO Date: 22-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR						
Department				Type of Requisition		Requisition Number	Bid Number	
DEM OFFICE OF WATER RESOURCES			IRCES	GRANTS		1699826		
Lin	ne Code Description		on	Quantity	/	Unit	Unit Price	Total
1		926.42 GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		32733.82	2	Each	1	32,733.82
						Total:		32,733.82

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-13 Reference Contract Number

I P	H I PDEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET 				.OOR			
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DEM OFFICE OF WATER RESOURCES			GRANTS		1715325			
Line	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	926.42 G4			23529.54	4	Each	1	23,529.54
					Total:		23,529.54	

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RHODE ISLAND NATURAL HISTORY SURVEY PO BOX 1858 KINGSTON, RI 02881 UNITED STATES Purchase Order Number 3584011-7 Reference Contract Number

S H I P T O	H I PDEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE,RI 02908-5767 UNITED STATESPO Date: 27-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026N V DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST				LOOR			
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
DEM OFFICE OF WATER RESOURCES			GRANTS		1660173			
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	926.42 G4			29138.88	В	Each	1	29,138.88
					Total:		29,138.88	

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