

## **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:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3264713	Purchase Order contract	
Item 2	PO 3572376	Purchase Order contract	
Item 3	PO 3584011	Purchase Order contract	

# ITEM 1



# Purchase Order

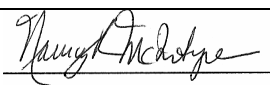
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3264713-1**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 20-SEP-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
M5TM/FW APA-10905 RI NATURAL HISTORY SURVEY						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1336049		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	93.05	Hour	49.4	4,596.67
Total:						4,596.67

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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



# Purchase Order

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

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

Purchase Order Number  
**3264713-2**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 12-DEC-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 15%;">Department</th> <th style="width: 40%;">Type of Requisition</th> <th style="width: 10%;">Requisition Number</th> <th style="width: 10%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>DEM-GREAT SWAMP FIELD HEADQUARTERS</td> <td>*OTHER</td> <td>1348320</td> <td></td> </tr> <tr> <th>Line</th> <th>Code</th> <th>Description</th> <th>Quantity</th> <th>Unit</th> <th>Unit Price</th> <th>Total</th> </tr> <tr> <td>1</td> <td>918.12 G4</td> <td>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</td> <td>203.99</td> <td>Hour</td> <td>49.4</td> <td>10,077.11</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total:</td> <td colspan="2" style="text-align: right;">10,077.11</td> </tr> </tbody> </table>								Department	Type of Requisition	Requisition Number	Bid Number		DEM-GREAT SWAMP FIELD HEADQUARTERS	*OTHER	1348320		Line	Code	Description	Quantity	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	203.99	Hour	49.4	10,077.11	Total:					10,077.11	
	Department	Type of Requisition	Requisition Number	Bid Number																																	
	DEM-GREAT SWAMP FIELD HEADQUARTERS	*OTHER	1348320																																		
Line	Code	Description	Quantity	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	203.99	Hour	49.4	10,077.11																															
Total:					10,077.11																																

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# Purchase Order

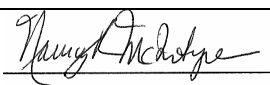
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-JAN-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1351744		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	120.83	Hour	49.4	5,969.00
Total:						5,969.00

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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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 18-MAR-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / JANUARY & FEBRUARY INVOICE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1360372		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
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	204.28	Hour	49.4	10,091.43	
Total:					10,091.43		

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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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 18-MAR-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / DECEMBER INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1360368		
Line	Code	Description	Quantity	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	109.19	Hour	49.4	5,393.99
Total:						5,393.99

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RHODE ISLAND NATURAL HISTORY SURVEY  
PO BOX 1858  
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UNITED STATES

Purchase Order Number  
**3264713-6**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-JUL-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1375073			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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		200.8	Hour	49.4	9,919.52		
<b>Total:</b>						<b>9,919.52</b>			

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

Purchase Order Number  
**3264713-7**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 15-SEP-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1385968	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
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	258.42	Hour	49.4	12,765.95	
Total:					12,765.95		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 15-SEP-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1385970			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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		
<b>Total:</b>						<b>11,739.42</b>			

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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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 30-DEC-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1398465			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	320.93	Hour	49.4	15,853.94		
Total:						15,853.94		

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ONE CAPITOL HILL  
PROVIDENCE RI 02908

RHODE ISLAND NATURAL HISTORY SURVEY  
PO BOX 1858  
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UNITED STATES

Purchase Order Number  
**3264713-10**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-JAN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-10905 LIAISON SERVICES						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1400071		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
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	96.56	Hour	49.4	4,770.06	
Total:						4,770.06	

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RHODE ISLAND NATURAL HISTORY SURVEY  
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UNITED STATES

Purchase Order Number  
**3264713-11**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-FEB-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1403589			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	146.54	Hour	49.4	7,239.08		
Total:						7,239.08		

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RHODE ISLAND NATURAL HISTORY SURVEY  
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UNITED STATES

Purchase Order Number  
**3264713-12**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-MAR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1405970			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	98.84	Hour	49.4	4,882.70		
Total:						4,882.70		

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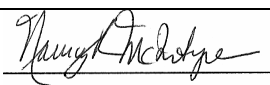
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 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-APR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1410087			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	98.43	Hour	49.4	4,862.44		
Total:						4,862.44		

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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



# Purchase Order

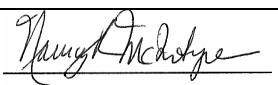
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3264713-14**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 20-MAY-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA-10905 LIAISON SERVICES						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1413662		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	105.74	Hour	49.4	5,223.56
Total:						5,223.56

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-15**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-JUN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1416947			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	99.32	Hour	49.4	4,906.41		
Total:						4,906.41		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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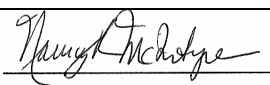
# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 20-JUL-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1421554			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	106.92	Hour	49.4	5,281.85		
Total:						5,281.85		

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1426404			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	87.53	Hour	49.4	4,323.98		
Total:						4,323.98		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 24-SEP-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1433096			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	142.26	Hour	49.4	7,027.64		
Total:						7,027.64		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 20-OCT-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MTM/FW APA-10905 LIAISON SERVICES							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1434995			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	96.92	Hour	49.4	4,787.85		
Total:						<b>4,787.85</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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ONE CAPITOL HILL  
PROVIDENCE RI 02908

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

Purchase Order Number  
**3264713-20**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 23-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MTM/FW APA-10905 LIAISON SERVICES						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1440250		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
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	96.15	Hour	49.4	4,749.81	
Total:						4,749.81	

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Nancy R. McIntyre

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# Purchase Order

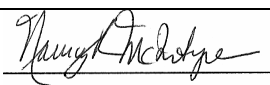
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3264713-21**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 15-DEC-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MTM/FW APA-10905 LIAISON SERVICES						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1441983		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	113.16	Hour	49.4	5,590.10
Total:						5,590.10

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-22**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 12-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / DECEMBER INVOICE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1445527		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	97.12	Hour	49.4	4,797.73
Total:					<b>4,797.73</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-23**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 18-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / JANUARY INVOICE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1449680		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	143.76	Hour	49.4	7,101.74
Total:					7,101.74	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-24**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 11-MAR-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / FEBRUARY INVOICE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1452759		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	98.83	Hour	49.4	4,882.20
Total:						4,882.20

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-25**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 19-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / APRIL INVOICE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1460987		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	98.18	Hour	49.4	4,850.09
Total:					4,850.09	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-26**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 15-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / MARCH INVOICE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1464166		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	113.19	Hour	49.4	5,591.59
Total:					<b>5,591.59</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

Purchase Order Number  
**3264713-27**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / MAY & JUNE INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1469122		
Line	Code	Description	Quantity	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	199.28	Hour	49.4	9,844.43
Total:						9,844.43

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



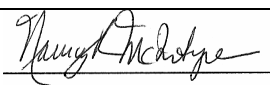
# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 31-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE ACTION PLAN - JULY INVOICE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1477310		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
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	139.61	Hour	49.4	6,896.73	
Total:						6,896.73	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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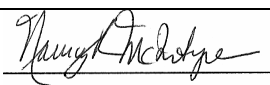
# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE ACTION PLAN - AUGUST INVOICE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1479129			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	96.92	Hour	49.4	4,787.85		
Total:						<b>4,787.85</b>		

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	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	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN - SEPTEMBER INVOICE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1483724		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	113.09	Hour	49.4	5,586.65
Total:						<b>5,586.65</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-31**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1491027			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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		216.05	Hour	49.4	10,672.87		
Total:						10,672.87			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 08-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN - FEBRUARY INVOICE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1500664		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	103.59	Hour	49.4	5,117.35
Total:						5,117.35

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-33**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 04-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1505523			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	366.25	Hour	49.4	18,092.75
Total:						18,092.75

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-34**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 17-MAY-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE ACTION PLAN -APRIL INVOICE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1508617			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	104.28	Hour	49.4	5,151.43		
Total:					5,151.43			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE ACTION PLAN - JUNE INVOICE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1515269		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
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	104.03	Hour	49.4	5,139.08	
Total:					5,139.08		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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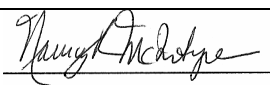
# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE ACTION PLAN - INVOICE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1530569		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
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	101.8	Hour	49.4	5,028.92	
Total:						5,028.92	

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 20-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE ACTION PLAN - INVOICE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1533315			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
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	101.95	Hour	49.4	5,036.33		
Total:						5,036.33		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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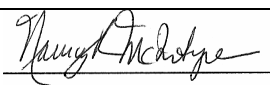
# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 21-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1536542	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
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	124.56	Hour	49.4	6,153.26	
<b>Total:</b>					<b>6,153.26</b>		

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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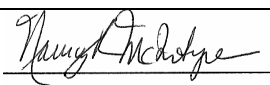
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3264713-39**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1547539			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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	827.04	Hour	49.4	40,855.78
Total:						40,855.78

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-40**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 03-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1556723			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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
<b>Total:</b>						<b>5,651.17</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-41**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 17-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1557997	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
2	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.	5627.4	Each	1	5,627.40	
Total:					5,627.40		

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Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 18-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1562257			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
2	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.	5626.2	Each	1	5,626.20	
Total:						5,626.20	

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# Purchase Order

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

<b>S H I P  T O</b>	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	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DEM; FY-19. RI NATURAL HISTORY SURVEY APA-10905						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1567276		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	8071.09	Each	1	8,071.09
Total:						8,071.09

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# Purchase Order

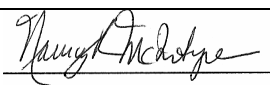
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3264713-44**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 21-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DEM; FY-19. RI NATURAL HISTORY SURVEY APA-10905						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1575105		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	5503.31	Each	1	5,503.31
Total:						5,503.31

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

Purchase Order Number  
**3264713-45**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1578994			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	5517.1	Each	1	5,517.10
Total:						5,517.10

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 22-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1582826	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
2	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.	5485.78	Each	1	5,485.78	
Total:					5,485.78		

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# Purchase Order

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

Purchase Order Number  
**3264713-47**  
Reference Contract Number

<b>S H I P  T O</b>	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		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1586974			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
2	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.	7703.18	Each	1	7,703.18	
Total:						7,703.18	

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# Purchase Order

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 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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 18-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 10%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>DEM-GREAT SWAMP FIELD HEADQUARTERS</td> <td>*OTHER</td> <td>1593111</td> <td></td> </tr> <tr> <th>Line</th> <th>Code</th> <th>Description</th> <th>Quantity</th> <th>Unit</th> <th>Unit Price</th> <th>Total</th> </tr> <tr> <td>2</td> <td>918.12 G4</td> <td>APA-10905 FY18-23 LIAISON SERVICES WITH THE TOWN AND CONSERVATION ORGANIZATIONS TO ASSIST WITH IMPLEMENTATION REQUIREMENTS OF THE STATE WILDLIFE ACTION PLAN.</td> <td>8025.15</td> <td>Each</td> <td>1</td> <td>8,025.15</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total:</td> <td>8,025.15</td> </tr> </tbody> </table>								Department	Type of Requisition	Requisition Number	Bid Number		DEM-GREAT SWAMP FIELD HEADQUARTERS	*OTHER	1593111		Line	Code	Description	Quantity	Unit	Unit Price	Total	2	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.	8025.15	Each	1	8,025.15	Total:						8,025.15
	Department	Type of Requisition	Requisition Number	Bid Number																																	
	DEM-GREAT SWAMP FIELD HEADQUARTERS	*OTHER	1593111																																		
Line	Code	Description	Quantity	Unit	Unit Price	Total																															
2	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.	8025.15	Each	1	8,025.15																															
Total:						8,025.15																															

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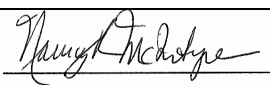
# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE ACTION PLAN INVOICE FOR JANUARY 2019							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1596981			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.	5917.09	Each	1	5,917.09		
Total:					5,917.09			

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-MAR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1602436			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	5611.34	Each	1	5,611.34
<b>Total:</b>						<b>5,611.34</b>

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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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 02-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE ACTION PLAN INVOICE FOR MARCH 2019							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1605331			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.	5611.34	Each	1	5,611.34		
Total:					5,611.34			

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

Purchase Order Number  
**3264713-52**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1614820			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.		5502.93	Each	1	5,502.93		
Total:						5,502.93			

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# Purchase Order

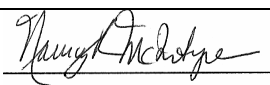
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3264713-53**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN INVOICE FOR MAY 2019						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1614819		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	5611.34	Each	1	5,611.34
Total:						5,611.34

**STATE PURCHASING AGENT**

  
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# Purchase Order

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 ONE CAPITOL HILL  
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RHODE ISLAND NATURAL HISTORY SURVEY  
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 KINGSTON, RI 02881-0498  
 UNITED STATES

Purchase Order Number  
**3264713-54**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN INVOICE FOR APRIL 2019						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1609606		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	6682.75	Each	1	6,682.75
Total:						<b>6,682.75</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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





# Purchase Order

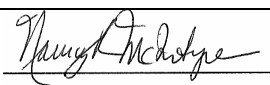
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3264713-55**  
 Reference Contract Number

<b>S H I P  T O</b>	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	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN INVOICE FOR JUNE 2019						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1616784		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	8069	Each	1	8,069.00
Total:						8,069.00

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-56**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE ACTION PLAN INVOICE FOR JULY 2019						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1626610		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
2	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.	5510.59	Each	1	5,510.59	
Total:					5,510.59		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN INVOICE FOR AUGUST 2019						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1629652		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	5611.34	Each	1	5,611.34
Total:						5,611.34

**STATE PURCHASING AGENT**

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 25-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1634067			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.		5522.33	Each	1	5,522.33		
Total:						5,522.33			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 03-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1642027			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.		10553.6	Each	1	10,553.60		
Total:						10,553.60			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 10%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>DEM-GREAT SWAMP FIELD HEADQUARTERS</td> <td>*OTHER</td> <td>1645464</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>Line</b></td> <td style="text-align: center;"><b>Code</b></td> <td style="text-align: center;"><b>Description</b></td> <td style="text-align: center;"><b>Quantity</b></td> <td style="text-align: center;"><b>Unit</b></td> <td style="text-align: center;"><b>Unit Price</b></td> <td style="text-align: center;"><b>Total</b></td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">918.12 G4</td> <td>APA-10905 FY18-23 LIAISON SERVICES WITH THE TOWN AND CONSERVATION ORGANIZATIONS TO ASSIST WITH IMPLEMENTATION REQUIREMENTS OF THE STATE WILDLIFE ACTION PLAN.</td> <td style="text-align: center;">10076.03</td> <td style="text-align: center;">Each</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10,076.03</td> </tr> <tr> <td colspan="5" style="text-align: right; padding-right: 20px;">Total:</td> <td colspan="2" style="text-align: center;">10,076.03</td> </tr> </tbody> </table>						Department	Type of Requisition	Requisition Number	Bid Number		DEM-GREAT SWAMP FIELD HEADQUARTERS	*OTHER	1645464		<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	2	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.	10076.03	Each	1	10,076.03	Total:					10,076.03	
	Department	Type of Requisition	Requisition Number	Bid Number																															
	DEM-GREAT SWAMP FIELD HEADQUARTERS	*OTHER	1645464																																
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>																													
2	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.	10076.03	Each	1	10,076.03																													
Total:					10,076.03																														

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-61**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1648777			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.		5620.03	Each	1	5,620.03		
<b>Total:</b>						<b>5,620.03</b>			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1652228			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	5610.38	Each	1	5,610.38
<b>Total:</b>					<b>5,610.38</b>	

**STATE PURCHASING AGENT**

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# Purchase Order

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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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 22-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1656252			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.		5610.39	Each	1	5,610.39		
Total:						5,610.39			

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 21-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1658711			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	5610.39	Each	1	5,610.39
<b>Total:</b>					<b>5,610.39</b>	

**STATE PURCHASING AGENT**

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# Purchase Order

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 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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1661574			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	8601.57	Each	1	8,601.57
Total:						8,601.57

**STATE PURCHASING AGENT**

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1666086			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	4958.76	Each	1	4,958.76
<b>Total:</b>						<b>4,958.76</b>

**STATE PURCHASING AGENT**

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PO BOX 1858  
KINGSTON, RI 02881-0498  
UNITED STATES

Purchase Order Number  
**3264713-67**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 19-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER		1671254	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
2	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.	5630	Each	1	5,630.00	
Total:					5,630.00		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1673950			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	5522.77	Each	1	5,522.77
<b>Total:</b>					<b>5,522.77</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-69**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE ACTION PLAN INVOICES FY21							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1679025			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.	75000	Each	1	24,880.71		
Total:					24,880.71			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE ACTION PLAN INVOICES FY21						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1692520		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
2	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.	50000	Each	1	18,503.41	
Total:					18,503.41		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 07-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE ACTION PLAN INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1702289		
Line	Code	Description	Quantity	Unit	Unit Price	Total
2	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.	6499.6	Each	1	6,499.60
Total:					6,499.60	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN INVOICE						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1709335		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	6826.66	Each	1	6,826.66
Total:						6,826.66

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-73**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE ACTION PLAN INVOICE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1713517		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
2	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.	10286.37	Each	1	10,286.37	
Total:					10,286.37		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN INVOICES FY21						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1715594		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	65000	Each	1	65,000.00
Total:					65,000.00	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3264713-75**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 30-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE ACTION PLAN INVOICE							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1721815			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
2	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.	6944.45	Each	1	6,944.45		
Total:							6,944.45	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE ACTION PLAN						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1726162		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	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.	7044.08	Each	1	7,044.08
Total:					7,044.08	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 2**



# Purchase Order

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

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

Purchase Order Number  
**3572376-1**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 15%;">Department</th> <th style="width: 40%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 20%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">DEM-GREAT SWAMP FIELD HEADQUARTERS</td> <td style="text-align: center;">SOLE SOURCE / CRITICAL EXP</td> <td style="text-align: center;">1578677</td> <td style="text-align: center;">3572376</td> </tr> <tr> <th>Line</th> <th>Code</th> <th>Description</th> <th>Quantity</th> <th>Unit</th> <th>Unit Price</th> <th>Total</th> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">918.12 G4</td> <td>APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.</td> <td style="text-align: center;">5502.99</td> <td style="text-align: center;">Each</td> <td style="text-align: center;">1</td> <td style="text-align: center;">5,502.99</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Total:</b></td> <td colspan="2" style="text-align: center;"><b>5,502.99</b></td> </tr> </tbody> </table>								Department	Type of Requisition	Requisition Number	Bid Number		DEM-GREAT SWAMP FIELD HEADQUARTERS	SOLE SOURCE / CRITICAL EXP	1578677	3572376	Line	Code	Description	Quantity	Unit	Unit Price	Total	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	<b>Total:</b>					<b>5,502.99</b>	
	Department	Type of Requisition	Requisition Number	Bid Number																																	
	DEM-GREAT SWAMP FIELD HEADQUARTERS	SOLE SOURCE / CRITICAL EXP	1578677	3572376																																	
Line	Code	Description	Quantity	Unit	Unit Price	Total																															
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																															
<b>Total:</b>					<b>5,502.99</b>																																

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3572376-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1576765	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	37645.77	Each	1	37,645.77	
<b>Total:</b>					<b>37,645.77</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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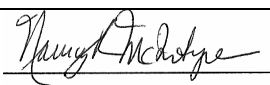
# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 30-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1584670	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	20038.89	Each	1	20,038.89	
Total:					20,038.89		

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 03-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1590990	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	31375.25	Each	1	31,375.25	
<b>Total:</b>					<b>31,375.25</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 24-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1590985	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	42929.79	Each	1	42,929.79	
Total:					42,929.79		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 20-FEB-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1597131	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	25975.07	Each	1	25,975.07	
<b>Total:</b>					<b>25,975.07</b>		

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3572376-14**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1715596	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	220000	Each	1	220,000.00	
Total:					220,000.00		

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 22-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1644370	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	49089.83	Each	1	49,089.83	
<b>Total:</b>					<b>49,089.83</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 22-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1644766	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	50632.79	Each	1	50,632.79	
<b>Total:</b>					<b>50,632.79</b>		

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1648775	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	58960.99	Each	1	58,960.99	
Total:					58,960.99		

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 11-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 15%;">Department</th> <th style="width: 40%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 20%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">DEM-GREAT SWAMP FIELD HEADQUARTERS</td> <td style="text-align: center;">SOLE SOURCE / CRITICAL EXP</td> <td style="text-align: center;">1657484</td> <td style="text-align: center;">3572376</td> </tr> <tr> <th>Line</th> <th>Code</th> <th>Description</th> <th>Quantity</th> <th>Unit</th> <th>Unit Price</th> <th>Total</th> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">918.12 G4</td> <td>APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.</td> <td style="text-align: right;">54643.54</td> <td style="text-align: center;">Each</td> <td style="text-align: center;">1</td> <td style="text-align: right;">54,643.54</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>54,643.54</b></td> </tr> </tbody> </table>								Department	Type of Requisition	Requisition Number	Bid Number		DEM-GREAT SWAMP FIELD HEADQUARTERS	SOLE SOURCE / CRITICAL EXP	1657484	3572376	Line	Code	Description	Quantity	Unit	Unit Price	Total	1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	54643.54	Each	1	54,643.54	<b>Total:</b>						<b>54,643.54</b>
	Department	Type of Requisition	Requisition Number	Bid Number																																	
	DEM-GREAT SWAMP FIELD HEADQUARTERS	SOLE SOURCE / CRITICAL EXP	1657484	3572376																																	
Line	Code	Description	Quantity	Unit	Unit Price	Total																															
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	54643.54	Each	1	54,643.54																															
<b>Total:</b>						<b>54,643.54</b>																															

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1673360	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	38512.51	Each	1	38,512.51	
<b>Total:</b>					<b>38,512.51</b>		

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 15%;">Department</th> <th style="width: 40%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 25%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>DEM-GREAT SWAMP FIELD HEADQUARTERS</td> <td>SOLE SOURCE / CRITICAL EXP</td> <td>1680567</td> <td>3572376</td> </tr> <tr> <th>Line</th> <th>Code</th> <th>Description</th> <th>Quantity</th> <th>Unit</th> <th>Unit Price</th> <th>Total</th> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">918.12 G4</td> <td>APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.</td> <td style="text-align: center;">220000</td> <td style="text-align: center;">Each</td> <td style="text-align: center;">1</td> <td style="text-align: right;">147,739.49</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Total:</b></td> <td colspan="2" style="text-align: right;"><b>147,739.49</b></td> </tr> </tbody> </table>								Department	Type of Requisition	Requisition Number	Bid Number		DEM-GREAT SWAMP FIELD HEADQUARTERS	SOLE SOURCE / CRITICAL EXP	1680567	3572376	Line	Code	Description	Quantity	Unit	Unit Price	Total	1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	220000	Each	1	147,739.49	<b>Total:</b>					<b>147,739.49</b>	
	Department	Type of Requisition	Requisition Number	Bid Number																																	
	DEM-GREAT SWAMP FIELD HEADQUARTERS	SOLE SOURCE / CRITICAL EXP	1680567	3572376																																	
Line	Code	Description	Quantity	Unit	Unit Price	Total																															
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	220000	Each	1	147,739.49																															
<b>Total:</b>					<b>147,739.49</b>																																

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# Purchase Order

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

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 14-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS		SOLE SOURCE / CRITICAL EXP		1608247	3572376		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.12 G4	APA-18274 FY18-22 RI NATURAL HISTORY SURVEY. SERVICES PROVIDED TO PEFORM SCIENTIFIC RESEARCH ON COYOTES IN RI.	40048.69	Each	1	40,048.69	
Total:					40,048.69		

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## **ITEM 3**



# Purchase Order

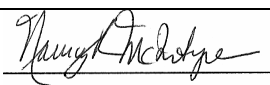
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3584011-1**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES	PO Date: 28-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM OFFICE OF WATER RESOURCES		GRANTS	1579616			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS	27191.65	Each	1	27,191.65
Total:					27,191.65	

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# Purchase Order

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

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 11-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1593132			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		25579.82	Each	1	25,579.82		
Total:						25,579.82			

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# Purchase Order

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

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 03-MAY-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1608724			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		55085.52	Each	1	55,085.52		
Total:						55,085.52			

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
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RHODE ISLAND NATURAL HISTORY SURVEY  
PO BOX 1858  
KINGSTON, RI 02881  
UNITED STATES

Purchase Order Number  
**3584011-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 23-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1618919			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		26642.3	Each	1	26,642.30		
Total:						26,642.30			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 06-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1637988			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		34455.63	Each	1	34,455.63		
Total:						34,455.63			

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Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 27-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1660181			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		23942.96	Each	1	0.00		
Total:						0.00			

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Nancy R. McIntyre

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# Purchase Order

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

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 06-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1729040			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		27355.42	Each	1	27,355.42		
Total:						27,355.42			

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Nancy R. McIntyre

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# Purchase Order

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  
**3584011-8**  
Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1673154			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		23942.96	Each	1	23,942.96		
Total:						23,942.96			

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Nancy R. McIntyre

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# Purchase Order

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  
**3584011-9**  
Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 04-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM OFFICE OF WATER RESOURCES		GRANTS		1674170			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS	23942.96	Each	1	0.00	
Total:						0.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

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  
**3584011-10**  
Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 29-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1682180			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		26362.09	Each	1	26,362.09		
Total:						26,362.09			

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# Purchase Order

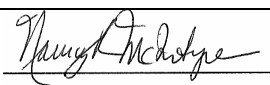
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3584011-11**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES	PO Date: 18-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM OFFICE OF WATER RESOURCES		GRANTS	1699412			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS	24440.05	Each	1	24,440.05
Total:					24,440.05	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

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

Purchase Order Number  
**3584011-12**  
Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 22-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM OFFICE OF WATER RESOURCES		GRANTS		1699826			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS	32733.82	Each	1	32,733.82	
Total:						32,733.82	

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# Purchase Order

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  
**3584011-13**  
Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 19-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DEM OFFICE OF WATER RESOURCES		GRANTS		1715325			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS		23529.54	Each	1	23,529.54		
Total:						23,529.54			

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# Purchase Order

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  
**3584011-7**  
Reference Contract Number

<b>S H I P  T O</b>	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 UNITED STATES		PO Date: 27-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 7026		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DEM OFFICE OF WATER RESOURCES		GRANTS		1660173			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS	29138.88	Each	1	29,138.88	
Total:						29,138.88	

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