

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: FY22

Agency: Human Services, Department Of

Vendor Name: MAS MEDICAL STAFFING CORP

Total Amount Paid to Vendor for Services: \$687,001.91

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3452935	Doctors, Specialists, Medical Consultants, Dentists		\$687,001.91	

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

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3452935	Purchase Order contract	

ITEM 1



Purchase Order

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

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

Purchase Order Number
3452935-294
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1715319		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	23.28	Hour	65	1,513.20
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	153.95	Hour	60	9,237.00
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	573.73	Hour	45	25,817.85
36	948.64 F9	APA-11655 COVID CNA OVERTIME	52.18	Each	67.5	3,522.15
Total:					40,090.20	

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-349
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS MEDICAL STAFFING						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1758374	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	.27	Each	50	13.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	5.67	Each	63	357.21
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	14.4	Each	32	460.80
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	175.19	Each	44	7,708.36
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	3	Each	94.5	283.50
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	.95	Each	66	62.70
Total:						8,886.07

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-296
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					
Department							Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME							*OTHER	1715314	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	30.88	Hour	65	2,007.20			
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	131.58	Hour	60	7,894.80			
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	453.62	Hour	45	20,412.90			
35	948.64 F9	APA-11655 COVID LPN OVERTIME	7.81	Each	90	702.90			
36	948.64 F9	APA-11655 COVID CNA OVERTIME	39.3	Each	67.5	2,652.75			
Total:						33,670.55			

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

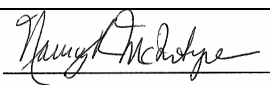
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-297
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1716171		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.13	Hour	65	983.45
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	93.21	Hour	60	5,592.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	390.07	Hour	45	17,553.15
Total:					24,129.20	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-298
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1716491		
Line	Code	Description	Quantity	Unit	Unit Price	Total
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	15.45	Hour	65	1,004.25
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	108.91	Hour	60	6,534.60
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	202.64	Hour	45	9,118.80
Total:					16,657.65	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-299
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1717354		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	22.53	Each	50	1,126.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	.23	Each	75	17.25
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	38.87	Each	63	2,060.11
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	15.24	Each	79.5	1,211.58
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	47.14	Each	32	1,508.48
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	13.65	Each	48	655.20
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	24.82	Each	44	843.88
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	58.45	Each	51	2,980.95
Total:					10,403.95	

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

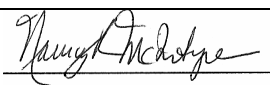
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-300
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1717986		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	55.32	Each	50	0.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	38.73	Each	63	0.00
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	7.77	Each	79.5	0.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	113.27	Each	32	0.00
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	76.55	Each	44	0.00
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	2.95	Each	51	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-301
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1719980		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	91.15	Each	50	0.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	100.93	Each	63	0.00
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	6.92	Each	79.5	0.00
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.85	Each	54	0.00
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.78	Each	66	0.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	131.77	Each	32	0.00
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	18.08	Each	48	0.00
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	38.31	Each	44	0.00
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	15.18	Each	51	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-302
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (307458)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1720501		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	91.15	Each	50	4,557.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	100.93	Each	63	5,349.29
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	6.92	Each	79.5	550.14
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.85	Each	54	423.90
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.78	Each	66	435.68
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	131.77	Each	32	4,216.64
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	18.08	Each	48	867.84
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	38.31	Each	44	1,302.54
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	15.18	Each	51	774.18
Total:					18,477.71	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-303
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (307299)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1720465		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	55.32	Each	50	2,766.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	38.73	Each	63	2,052.69
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	7.77	Each	79.5	617.72
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	113.27	Each	32	3,624.64
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	76.55	Each	44	2,602.70
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	2.95	Each	51	150.45
Total:					11,814.20	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

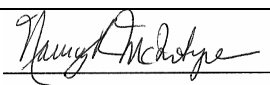
Purchase Order Number
3452935-304
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (309003)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1721478		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	46.53	Each	50	2,326.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	49.38	Each	63	2,617.14
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	4.18	Each	79.5	332.31
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.5	Each	66	420.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	61.21	Each	32	1,958.72
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	47.62	Each	44	1,619.08
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	18.82	Each	51	959.82
Total:					10,233.57	

STATE PURCHASING AGENT



Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-305
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DHS VETERANS HOME				*OTHER	Requisition Number 1723608	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	77.26	Each	50	0.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	63.55	Each	63	0.00
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	6.16	Each	79.5	0.00
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	10.62	Each	54	0.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	129.43	Each	32	0.00
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	68.94	Each	44	0.00
Total:					0.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

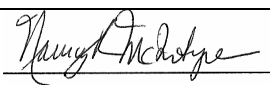
MAS MEDICAL STAFFING CORP
 1243 MINERAL SPRING AVE
 NORTH PROVIDENCE, RI 02904-4636
 UNITED STATES

Purchase Order Number
3452935-306
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1723604		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.66	Each	50	0.00
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	.25	Each	75	0.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	71.1	Each	63	0.00
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	28.82	Each	79.5	0.00
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	23.85	Each	54	0.00
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	15.38	Each	66	0.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	121.74	Each	32	0.00
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	37.85	Each	44	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-307
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1724796		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.66	Each	50	2,683.00
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	.25	Each	75	18.75
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS	28.82	Each	79.5	2,291.19
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	23.85	Each	54	1,287.90
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	121.74	Each	32	3,895.68
73	948.64 F9	APA-11655 LPN ALL WEEKEND SHIFT - LPN	71.1	Each	53	3,768.30
74	948.64 F9	APA-11655 RN ALL WEEKEND SHIFT- RN	15.38	Each	56	861.28
75	948.64 F9	APA-11655 CNA ALL WEEKEND SHIFT - CNA	37.85	Each	34	1,286.90
Total:					16,093.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-308
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1724807		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	54.29	Each	50	2,714.50
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS-ALL SHIFTS	41.74	Each	79.5	3,318.33
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	30.65	Each	54	1,655.10
52	948.64 F9	APA-11655 REGISTERED NURSE - OVERTIME & HOLIDAY RATE - ALL SHIFTS	.15	Each	84	12.60
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	285.36	Each	32	9,131.52
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	5.74	Each	48	275.52
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	92.58	Each	51	4,721.58
73	948.64 F9	APA-11655 LPN ALL WEEKEND SHIFT - LPN	33.48	Each	53	1,774.44
74	948.64 F9	APA-11655 RN ALL WEEKEND SHIFT- RN	15.97	Each	56	894.32
75	948.64 F9	APA-11655 CNA ALL WEEKEND SHIFT - CNA	69.54	Each	34	2,364.36
Total:					26,862.27	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-310
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1726619		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	84.19	Each	50	4,209.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	32.1	Each	63	2,022.30
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	61.66	Each	32	1,973.12
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	112.52	Each	44	4,950.88
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	12.82	Each	94.5	1,211.49
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	6.21	Each	66	409.86
Total:					14,777.15	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-311
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS INV 313782 REVISION

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1726704		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.99	Each	50	2,699.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	29.16	Each	75	2,187.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	71.43	Each	63	4,500.09
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.4	Each	54	831.60
50	948.64 F9	APA-11655 REGISTERED NURSE - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.68	Each	81	622.08
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	17.1	Each	66	1,128.60
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.37	Each	32	1,707.84
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	30.32	Each	48	1,455.36
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	217.34	Each	44	9,562.96
Total:					24,695.03	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-312
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS 309607

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1727604		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	77.26	Each	50	3,863.00
40	948.64 F9	APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS-ALL SHIFTS	6.16	Each	79.5	489.72
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	10.62	Each	54	573.48
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	129.43	Each	32	4,141.76
73	948.64 F9	APA-11655 LPN ALL WEEKEND SHIFT - LPN	63.55	Each	53	3,368.15
75	948.64 F9	APA-11655 CNA ALL WEEKEND SHIFT - CNA	68.94	Each	34	2,343.96
Total:					14,780.07	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-313
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (311267 FINAL REVISION)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1728545		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	30.26	Each	50	1,513.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	60.11	Each	63	3,786.93
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	8	Each	66	528.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.86	Each	32	1,723.52
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	133.8	Each	44	5,887.20
Total:					13,438.65	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-314
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS INV 313412 REVISION2

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1729887		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	60.65	Each	50	3,032.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	93.38	Each	63	5,882.94
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.85	Each	54	855.90
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	70.14	Each	32	2,244.48
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	183.76	Each	44	8,085.44
Total:					20,101.26	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-315
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (316997)						
Department			Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER		1730359	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	48.3	Each	50	2,415.00
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	10.6	Each	75	795.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	23.09	Each	63	1,454.67
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	15.62	Each	66	1,030.92
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	62.2	Each	32	1,990.40
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	137.97	Each	44	6,070.68
Total:					13,756.67	

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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

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

Purchase Order Number
3452935-316
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (315749 REVISION)APA-

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1731342		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	47.59	Each	50	2,379.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	6.19	Each	75	464.25
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	60.9	Each	63	3,836.70
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	.27	Each	54	14.58
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	15.63	Each	66	1,031.58
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	93.14	Each	32	2,980.48
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	7.24	Each	48	347.52
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	174.7	Each	44	7,686.80
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	14.95	Each	94.5	1,412.78
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	7.85	Each	66	518.10
Total:					20,672.29	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

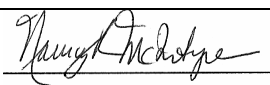
Purchase Order Number
3452935-317
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (313407)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1732215		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	46.77	Each	50	2,338.50
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.57	Each	54	840.78
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	90.99	Each	32	2,911.68
73	948.64 F9	APA-11655 LPN ALL WEEKEND SHIFT - LPN	58.18	Each	53	3,083.54
74	948.64 F9	APA-11655 RN ALL WEEKEND SHIFT- RN	7.75	Each	56	434.00
75	948.64 F9	APA-11655 CNA ALL WEEKEND SHIFT - CNA	46.44	Each	34	1,578.96
Total:					11,187.46	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-318
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (317656 REVISION)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1732327		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	45.46	Each	50	2,273.00
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.23	Each	75	1,142.25
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	47.73	Each	63	3,006.99
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.65	Each	54	413.10
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	15.5	Each	66	1,023.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	67.54	Each	32	2,161.28
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	84.67	Each	44	3,725.48
64	948.64 F9	APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS	15.43	Each	51	786.93
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	28.52	Each	94.5	2,695.14
Total:					17,227.17	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-319
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (320774)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1732739		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	40.85	Each	50	2,042.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	11	Each	75	825.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	52.44	Each	63	3,303.72
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.64	Each	54	844.56
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.83	Each	66	516.78
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	53.31	Each	32	1,705.92
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	157.31	Each	44	6,921.64
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	23.7	Each	94.5	2,239.65
Total:					18,399.77	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-320
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (320909)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1733697		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	46.51	Each	50	2,325.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.52	Each	75	564.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	30.44	Each	63	1,917.72
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	133.82	Each	32	4,282.24
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	11.02	Each	48	528.96
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	129.62	Each	44	5,703.28
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	16.21	Each	94.5	1,531.84
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	6.58	Each	66	434.28
Total:					17,287.83	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-321
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS 314064 REVISION

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1733993		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	63.84	Each	50	3,192.00
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	28.79	Each	75	2,159.25
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	67.67	Each	63	4,263.21
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.58	Each	66	500.28
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	170.86	Each	32	5,467.52
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	171.84	Each	44	7,560.96
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	22.2	Each	94.5	2,097.90
Total:					25,241.12	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-322
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (321619 REVISION)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1734108		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	52.02	Each	50	2,601.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	70.43	Each	63	4,437.09
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	148.9	Each	32	4,764.80
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	127.3	Each	44	5,601.20
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	23.45	Each	66	1,547.70
Total:						18,951.79

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-323
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MAS(INV 323184)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1735842		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	71.23	Each	50	3,561.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	3.35	Each	75	251.25
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	53.64	Each	63	3,379.32
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.88	Each	54	425.52
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	8.87	Each	66	585.42
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	50.7	Each	32	1,622.40
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	3.24	Each	48	155.52
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	54.31	Each	44	2,389.64
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	7.12	Each	94.5	672.84
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	12.58	Each	66	830.28
Total:					13,873.69	

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-324
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS 312178

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1736360		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	46.63	Each	50	2,331.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	28.74	Each	75	2,155.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	76.15	Each	63	4,797.45
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	8.07	Each	66	532.62
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	68.05	Each	32	2,177.60
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	37.99	Each	48	1,823.52
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	170.84	Each	44	7,516.96
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	6.69	Each	66	441.54
Total:					21,776.69	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-325
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (323575)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1737241		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	30.86	Each	50	1,543.00
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.19	Each	75	539.25
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	79.7	Each	63	5,021.10
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	14.97	Each	54	808.38
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	112.87	Each	32	3,611.84
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	232.9	Each	44	10,247.60
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	7.63	Each	94.5	721.04
Total:					22,492.21	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-326
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 21-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (324406)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1738109		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.87	Each	50	393.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	45.44	Each	63	2,862.72
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	23.07	Each	66	1,522.62
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	43.22	Each	32	1,383.04
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	138.41	Each	44	6,090.04
Total:					12,251.92	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

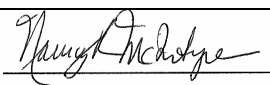
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3452935-327
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 23-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (42110)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1738805	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	16.25	Each	50	812.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	54.49	Each	63	3,432.87
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.55	Each	32	497.60
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	136.99	Each	44	6,027.56
Total:					10,770.53	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-328
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (421336)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1739284		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.7	Each	50	785.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	22.78	Each	63	1,435.14
43	948.64 F9	APA-11655 LPN - CHRISTMAS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.75	Each	100	775.00
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	8.05	Each	54	434.70
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	8.01	Each	32	256.32
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	15.39	Each	44	677.16
65	948.64 F9	APA-11655 CNA - CHRISTMAS EVE- MONDAY THROUGH FRIDAY - ALL SHIFTS	.12	Each	64	7.68
79	948.64 F9	APA-11655 FY22 CHRISTMAS EVE, DAY & NEW YEARS EVE DAY	31.45	Each	126	3,962.70
81	948.64 F9	APA-11655 FY22 CNA CHRISTMAS EVE, DAY & NEW YEARS EVE DAY	15.62	Each	88	1,374.56
Total:						9,708.26

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-329
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (322385)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1741415		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	46.79	Each	50	2,339.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.24	Each	75	1,143.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	85.97	Each	63	5,416.11
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	8.05	Each	66	531.30
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	30.83	Each	32	986.56
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	21.76	Each	48	1,044.48
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	134.02	Each	44	5,896.88
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	10.79	Each	66	712.14
Total:					18,069.97	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-330
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (422788)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1741419		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.64	Each	50	782.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	38.65	Each	63	2,434.95
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	15.8	Each	66	1,042.80
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	.13	Each	32	4.16
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	59.33	Each	44	2,610.52
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	8.16	Each	66	538.56
Total:					7,412.99	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-331
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (325824)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1741430		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	22.69	Each	50	1,134.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	23.21	Each	63	1,462.23
45	948.64 F9	APA-11655 LPN - NEW YEARS EVE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.77	Each	100	777.00
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	23.77	Each	54	1,283.58
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.1	Each	32	483.20
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	15.22	Each	44	669.68
69	948.64 F9	APA-11655 CNA - NEW YEARS EVE-MONDAY THROUGH FRIDAY - ALL SHIFTS	.22	Each	64	14.08
79	948.64 F9	APA-11655 FY22 CHRISTMAS EVE, DAY & NEW YEARS EVE DAY	20.57	Each	126	2,591.82
80	948.64 F9	APA-11655 FY22 RN CHRISTMAS EVE, DAY & NEW YEARS EVE DAY	7.7	Each	132	1,016.40
81	948.64 F9	APA-11655 FY22 CNA CHRISTMAS EVE, DAY & NEW YEARS EVE DAY	7.8	Each	88	686.40
Total:					10,118.89	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-332
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (422997)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1741723		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	27.71	Each	50	1,385.50
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	54.64	Each	63	3,442.32
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	23.52	Each	54	1,270.08
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	.12	Each	66	7.92
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	8.31	Each	32	265.92
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	107.47	Each	44	4,728.68
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	14.88	Each	94.5	1,406.16
Total:					12,506.58	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

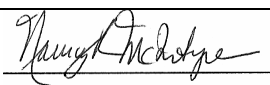
Purchase Order Number
3452935-333
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (312182A)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1742776		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	23.13	Each	50	1,156.50
38	948.64 F9	APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	8.69	Each	75	651.75
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	7.73	Each	63	486.99
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.71	Each	54	416.34
50	948.64 F9	APA-11655 REGISTERED NURSE - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.48	Each	81	1,253.88
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.5	Each	66	495.00
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	.2	Each	48	9.60
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	78.79	Each	44	3,466.76
Total:						7,936.82

STATE PURCHASING AGENT


 Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-334
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (453622)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1743622		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	16.14	Each	50	807.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	.23	Each	63	14.49
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.24	Each	54	822.96
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.5	Each	66	495.00
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	45.53	Each	44	2,003.32
Total:					4,142.77	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-335
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (453781)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1744552		
Line	Code	Description	Quantity	Unit	Unit Price	Total
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	7.83	Each	63	493.29
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.8	Each	54	421.20
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	11.83	Each	66	780.78
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	.55	Each	32	17.60
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	49.05	Each	44	2,158.20
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	6.91	Each	66	456.06
Total:					4,327.13	

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-336
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (454793)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1745143		
Line	Code	Description	Quantity	Unit	Unit Price	Total
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	7.83	Each	63	493.29
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.5	Each	66	495.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	.21	Each	32	6.72
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	144.89	Each	44	6,375.16
Total:					7,370.17	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-337
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (455639)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1746133		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	.32	Each	50	16.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	15.83	Each	63	997.29
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	47.71	Each	44	2,099.24
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	13.22	Each	66	872.52
Total:					3,985.05	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-338
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS(456609)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1746889	
Line	Code	Description	Quantity	Unit	Unit Price	Total
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	7.75	Each	63	488.25
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	.23	Each	32	7.36
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	134.73	Each	44	5,928.12
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	2.13	Each	66	140.58
Total:					6,564.31	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-339
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (457033)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1747886		
Line	Code	Description	Quantity	Unit	Unit Price	Total
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	.18	Each	32	5.76
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	107.83	Each	44	4,744.52
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	8.07	Each	66	532.62
Total:					5,282.90	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-340
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (468006)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1748549		
Line	Code	Description	Quantity	Unit	Unit Price	Total
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	15.3	Each	63	963.90
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.88	Each	66	520.08
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	.2	Each	32	6.40
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	133.91	Each	44	5,892.04
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	4.45	Each	66	293.70
Total:					7,676.12	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-341
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (469056)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1749649		
Line	Code	Description	Quantity	Unit	Unit Price	Total
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.3	Each	32	489.60
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	167.66	Each	44	7,377.04
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	14.65	Each	66	966.90
Total:						8,833.54

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-342
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (469975)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1750716		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	8.15	Each	66	537.90
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	16.54	Each	32	529.28
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	222.62	Each	44	9,795.28
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	5.35	Each	66	353.10
Total:					11,215.56	

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-343
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (471087)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1751625		
Line	Code	Description	Quantity	Unit	Unit Price	Total
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	.64	Each	32	20.48
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	167.32	Each	44	7,362.08
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	1.17	Each	66	77.22
Total:					7,459.78	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-344
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS 480157

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1752371		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.65	Each	54	845.10
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.7	Each	32	246.40
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	144.62	Each	44	6,363.28
Total:					7,454.78	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-345
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (480690)						
Department			Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER		1754681	
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.4	Each	50	370.00
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	14.51	Each	32	464.32
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	90.48	Each	44	3,981.12
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	7.5	Each	94.5	708.75
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	45.55	Each	66	3,006.30
Total:						8,530.49

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-346
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (480297)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1754672		
Line	Code	Description	Quantity	Unit	Unit Price	Total
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	.08	Each	50	4.00
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	7.99	Each	63	503.37
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	46.67	Each	44	2,053.48
76	948.64 F9	APA-11655 FY22 LPN OVERTIME RATE ALL WEEKEND SHIFTS	7.63	Each	94.5	721.04
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	45.86	Each	66	3,026.76
Total:					6,308.65	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3452935-347
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS (580654)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1754705	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	7.98	Each	54	430.92
51	948.64 F9	APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS	7.67	Each	66	506.22
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	.13	Each	32	4.16
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	99.28	Each	44	4,368.32
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	15.3	Each	66	1,009.80
Total:						6,319.42

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-348
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

MAS MEDICAL STAFFING CORP							
Department				Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER		1757545	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
37	948.64 F9	APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS	.5	Each	50	25.00	
39	948.64 F9	APA-11655 LPN - WEEKENDS- ALL SHIFTS	7.65	Each	63	481.95	
49	948.64 F9	APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS	8.01	Each	54	432.54	
61	948.64 F9	APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS	15.69	Each	32	502.08	
62	948.64 F9	APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS	7.6	Each	48	364.80	
63	948.64 F9	APA-11655 CNA - WEEKENDS- ALL SHIFTS	153.98	Each	44	6,775.12	
77	948.64 F9	APA-11655 FY22 CNA OVERTIME RATE ALL WEEKEND SHIFT	28.42	Each	66	1,875.72	
Total:					10,457.21		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3452935-295
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 22421	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					
Department							Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME							*OTHER	1715323	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
31.1	948.64 F9	APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	39.12	Hour	65	2,542.80			
32.1	948.64 F9	APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	147.68	Hour	60	8,860.80			
33.1	948.64 F9	APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020	530.86	Hour	45	23,888.70			
35	948.64 F9	APA-11655 COVID LPN OVERTIME	.12	Each	90	10.80			
36	948.64 F9	APA-11655 COVID CNA OVERTIME	46.05	Each	67.5	3,108.38			
Total:						38,411.48			

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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