

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: Revenue, Department Of

Vendor Name: REVENUE SOLUTIONS INC

Total Amount Paid to Vendor for Services: \$5,510,000.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3323013	Information Technology: System Support		\$3,735,000.00	
PO 3451966	Information Technology: System Support		\$1,775,000.00	

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 3323013	Purchase Order contract	
Item 2	PO 3451966	Purchase Order contract	

ITEM 1



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-31
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 25.1 AND 26.1 INV 3862						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1429849		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-32
Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX - STARRS - LINE#15 - INV 3905						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR - DIRECTOR'S OFFICE			ARCH, ENG & CONSULT		1437626	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-33
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 12-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	Requisition Number 1438579	Bid Number 7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-34
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 25.1 AND 26.1 INV 3940						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1440009		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre



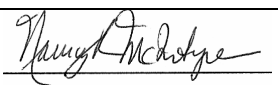
Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-35
 Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 22-DEC-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 17 - RELEASE 2 - INV 3957						
Department			Type of Requisition		Requisition Number		Bid Number
DOR - DIRECTOR'S OFFICE			ARCH, ENG & CONSULT		1442665		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-36
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 26.1 INV 4000						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1450408		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



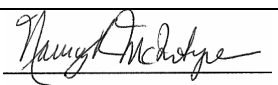
Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-37
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	STARRS - LINE 26.1 INV 4056/4104								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1460723		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT

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Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-38
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		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
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1462601			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-74
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1732158	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
60	206.25 H0	APA-12456 FY22 ARTIFACT 110 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
Total:					1,025,000.00	

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Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-75
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 23-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV# 5913							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1738358		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
63	206.25 H0	APA-12456 FY22 ARTIFACT 113 - OPERATIONAL/TECHNICAL SUPPORT Q3 (\$1,025,000.00)	1025000	Each	1	1,025,000.00		
Total:					1,025,000.00			

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Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-76
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV#5960

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1744036		
Line	Code	Description	Quantity	Unit	Unit Price	Total
103	206.25 HO	APA-12456 FY22 ARTIFACT 152 AZURE INFRASTRUCTURE Q1 \$60,000.00	60000	Each	1	60,000.00
104	206.25 HO	APA-12456 FY22 ARTIFACT 153 AZURE INFRASTRUCTURE Q2 \$70,000.00	70000	Each	1	70,000.00
Total:					130,000.00	

STATE PURCHASING AGENT
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Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-77
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV# 5957

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1744041		
Line	Code	Description	Quantity	Unit	Unit Price	Total
91	206.25 H0	APA-12456 FY22 ARTIFACT 140 - CLOUD MIGRATION: GENERAL REQUIREMENTS AND DESIGN \$225,000.00	225000	Each	1	225,000.00
92	206.25 H0	APA-12456 FY22 ARTIFACT 141 - CLOUD MIGRATION: STAARS NON-PRODUCTION CERTIFICATION MILESTONE 1 \$225,000.00	225000	Each	1	225,000.00
Total:						450,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-78
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV# 6028

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1753833		
Line	Code	Description	Quantity	Unit	Unit Price	Total
64	206.25 HO	APA-12456 FY22 ARTIFACT 114 - OPERATIONAL/TECHNICAL SUPPORT Q4 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
105	206.25 HO	APA-12456 FY22 ARTIFACT 154 AZURE INFRASTRUCTURE Q3 \$80,000.00	80000	Each	1	80,000.00
Total:					1,105,000.00	

STATE PURCHASING AGENT
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ITEM 2



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3451966-31
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 23-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV#5862

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			*OTHER	1727225		
Line	Code	Description	Quantity	Unit	Unit Price	Total
80	946.49 H0	APA-17824 DATA LOAD PACKAGE 6: FY2020-PART 1 (\$200,000)	200000	Each	1	200,000.00
88	946.49 H0	APA-17824 COMPLIANCE PACKAGE 25: TY2017 - FED/STATE (\$75,000)	75000	Each	1	75,000.00
89	946.49 H0	APA-17824 COMPLIANCE PACKAGE 26: TY2017 - IRTF (\$100,000)	100000	Each	1	100,000.00
91	946.49 H0	APA-17824 COMPLIANCE PACKAGE 28: TY2018 - CP2000 (\$150,000)	150000	Each	1	150,000.00
95	946.49 H0	APA-17824 TY2019 FILING SEASON REFUND REVIEW ANALYSIS AND DESIGN (\$75,000)	75000	Each	1	75,000.00
100	946.49 H0	APA-17824 TY2020 FILING SEASON REFUND OPERATIONAL SUPPORT (\$100,000)	100000	Each	1	100,000.00
Total:						700,000.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3451966-32
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV#5893						
Department				Type of Requisition	Requisition Number	Bid Number
DOR DIVISION OF TAXATION				*OTHER	1732896	
Line	Code	Description	Quantity	Unit	Unit Price	Total
36	946.49 H0	APA-17824 INITIATIVE 4: POST OFFICE RETURNED MAIL SOLUTION DELIVERY	300000	Each	1	300,000.00
Total:						300,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3451966-33
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 18-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RSI INV# 5912 COMPLIANCE PROGRAM						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			*OTHER		1734215		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
90	946.49 HO	APA-17824 COMPLIANCE PACKAGE 27: TY2017 - IRMF (\$100,000)	100000	Each	1	100,000.00	
Total:					100,000.00		

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Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3451966-38
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 24-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	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		
DOR DIVISION OF TAXATION		*OTHER	1760327			
Line	Code	Description	Quantity	Unit	Unit Price	Total
9	946.49 H0	APA-17824 COMPLIANCE PROGRAM 4: TY2012 CP2000 - (\$200,000.00)	200000	Each	1	200,000.00
Total:					200,000.00	

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Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3451966-35
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV#5972						
Department			Type of Requisition		Requisition Number	Bid Number
DOR DIVISION OF TAXATION			*OTHER		1744947	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	946.49 H0	APA-17824 COMPLIANCE PACKAGE 29: TY2018 - FED/STATE (\$75,000)	75000	Each	1	75,000.00
Total:						75,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3451966-36
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 25-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV# 5990						
Department				Type of Requisition	Requisition Number	Bid Number
DOR DIVISION OF TAXATION				*OTHER	1749081	
Line	Code	Description	Quantity	Unit	Unit Price	Total
93	946.49 HO	APA-17824 COMPLIANCE PACKAGE 30: TY2018 - IRTF (\$100,000)	100000	Each	1	100,000.00
Total:						100,000.00

STATE PURCHASING AGENT
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Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3451966-37
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV#6024						
Department			Type of Requisition		Requisition Number	Bid Number
DOR DIVISION OF TAXATION			*OTHER		1753836	
Line	Code	Description	Quantity	Unit	Unit Price	Total
94	946.49 HO	APA-17824 COMPLIANCE PACKAGE 31: TY2018 - IRMF (\$100,000)	100000	Each	1	100,000.00
Total:						100,000.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3451966-34
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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TAX-RSI INV#5966						
Department			Type of Requisition		Requisition Number	Bid Number
DOR DIVISION OF TAXATION			*OTHER		1744053	
Line	Code	Description	Quantity	Unit	Unit Price	Total
81	946.49 H0	APA-17824 DATA LOAD PACKAGE 7: FY2020-PART 2 (\$200,000)	200000	Each	1	200,000.00
Total:						200,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre