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: UNIVERSAL PROTECTION SERVICE LP

Total Amount Paid to Vendor for Services: \$472,803.53

Summary of Services Rendered to Agency:

Ider	ntifying Code	Service Type	Description	Amount	Notes
PO	3668256	Security Services		\$192,006.93	
PO	3737540	Security Services		\$280,796.60	

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	Doci	ument ID	Description	Notes
Item 1	PO	3668256	Purchase Order contract	
Item 2	PO	3737540	Purchase Order contract	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-132 Reference Contract Number

S H I P T O	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 .TES	PO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O O SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR
	Department			Type of	i Requisi	tion	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER			1714618		
Lin	e Code	Descripti	ion	Quantity	Ur	nit	Unit Price	Total
25	5 990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard M0 NO HOLIDAY		6240 Hour		21.32	84,208.67	
					Tota	l:		84,208.67

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-140 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O				I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR	
DM	/- SECURITY	FOR MULTIPLE DMV LOCATIONS						
	Department			Туре о	f Red	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	KET *OTHER			1715863	
Lin	e Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard - MONDAY THRC HOLIDAY					20.9	4,754.75
						Total:		4,754.75

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-141 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of F	Requisition	Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING			THER	1716169	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	45	Hour	36.05	1,622.25
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1025	Hour	30.03	30,780.75
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	712.25	Hour	22.65	16,132.46
				Total:		49,388.26

STATE PURCHASING AGENT
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Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-142 Reference Contract Number

S H P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
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Department			Type of I	Requisition	Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT	*OTHER 17		1715403	715403
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	77.5	Hour	20.9	1,619.75
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	31	Hour	31.35	971.85
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.32	42,959.80
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	31.97	25,767.82
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.32	42,959.80
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	31.97	25,767.82
				Total:	1	40,046.84

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-143 Reference Contract Number

S H I P T O	41 WEST R	JILDING #74, 1ST FLOOR ,RI 02920	PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					quisition	Requisition Number	Bid Number
		DLT BOARD OF REVIEW		*OTHER			1716795	
Lir	ne Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard - MONDAY THRO HOLIDAY		336 H		Hour	20.9	0.00
						Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-144 Reference Contract Number

S H I P WOONSOCKET,RI 02895 UNITED STATES T O			PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
 Department Type of Requisition Requisition Bid Number Bid Number							Bid Number	
DLT NETWORK RI				*OTHER 1716801				
Line	Code	Descri	otion	Quantity Unit			Unit Price	Total
		Docon			+	0		· otar

Line	Coue	Description	Quantity	Unit	Unit Frice	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	56.25	Hour	31.35	0.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39	Hour	20.9	0.00
				Total:		0.00

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

shift - ONE guard- HOLIDAY AND WEEKENDS

MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per

shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY

Purchase Order Number 3668256-145 Reference Contract Number

P 1	DLT NETWO 1330 MAINST WEST WARV JNITED STA	T VICK,RI 02893	PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DLT NETWORK RI		*OTHER			1716798	
Line	Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	1 990.46 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		336		Hour	20.9	0.00	
5	990.46	6 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per				Hour	31.35	0.00

31.5

Hour

Total:

20.9

0.00

0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-146 Reference Contract Number

I BUILDING #73 P 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES O			PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ALL	IED UNIVERS	AL BLDG 70 JULY 1 - AUG 31 2021						
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UN	IIT	*	ОТН	ER	1716792	
Lin	e Code	Description	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		336		Hour	20.9	0.00	
9	9 990.46 MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		42		Hour	20.9	0.00	
		•				Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-147 Reference Contract Number

I BUILDING #73 E P 1511 PONTIAC AVE S CRANSTON,RI 02920 T			PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ALL	IED UNIVER	SAL BLDG 73 JULY 1 - AUGUST 31, 2	021					
		Department	Type of Requisition			Requisition Number	Bid Number	
		DLT BUSINESS AFFAIRS UN	NIT	*	ОТН	ER	1716791	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		336 Hour		Hour	20.9	0.00	
9	9 990.46 MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		336		Hour	20.9	0.00	
						Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-148 Reference Contract Number

SHDBR CENTRAL MANAGEMENTI1511 PONTIAC AVENUEPBLDG 68-2CRANSTON,RI 02920UNITED STATESO			C AVENUE RI 02920	PO Date: 26-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					f Re	quisition	Requisition Number	Bid Number
			DBR CENTRAL MANAGEME	NT	*OTHER			1717074	
Lir	ne Cod	de	Descripti	on	Quantity		Unit	Unit Price	Total
2	5 990.).46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard MC NO HOLIDAY				Hour	21.32	34,570.38
	Total: 34,570.38							34,570.38	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-149 Reference Contract Number

P 48 B	HS VETER 80 METACC RISTOL,RI INITED STA	DM AVE 02809	PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
ALLIED	O UNIVERS	AL (VARIOUS INV)		·				
Department			Type of Requisition Requisition Bio			Bid Number		
		DHS VETERANS HOME		*OTHER 1717247				
Line	Code	Descripti	on	Quantity		Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard MC NO HOLIDAY		400		Hour	21.32	8,528.00
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard HO		56		Hour	31.97	1,790.32
33	990.46			400		Hour	21.32	8,528.00
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am	2	56		Hour	31.97	1,790.32

		NO HOLIDAY				
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	21.32	8,528.00
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
				Total:		30,954.96

STATE PURCHASING AGENT Man Mars Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-150 Reference Contract Number

I LC P 25 Cl		RI 02920	PO Date: 29-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR
SFY22	UNIVERSA	L SECURITY		·				
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DHS FINANCIAL MANAGEME	INT	*(отн	ER	1717831	
Line	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard - MONDAY THRO HOLIDAY		277.5		Hour	20.9	5,799.75
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard MC NO HOLIDAY		22000		Hour	21.32	297,669.84
45			1.5		Hour	31.97	47.96	
45	990.46	MPA-296 - FY22- 12:00am - 7:30am hourly rate per shift - ONE guard HC		2.5		Hour	31.97	79.92
						Total:	3	03,597.47

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-151 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
		1		

	Department Type of Requisition		Requisition Number	Bid Number		
		BHDDH-ESH CENTRAL RECEIVING	*01	HER	1717380	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51	Hour	36.05	1,838.55
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1038	Hour	30.03	31,171.14
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	666	Hour	22.65	15,084.90
				Total:		48,776.83

STATE PURCHASING AGENT a Man Mars Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-152 Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET,RI 02895 UNITED STATES	PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
	Department		Туре о	of Re	quisition	Requisition Number	Bid Number

Department		Type of F	Requisition	Requisition Number	Bid Number	
		DLT NETWORK RI	*07	THER	1719230	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	4,976.09
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56.25	Hour	31.97	0.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39	Hour	21.32	463.71
				Total:		5,439.80

STATE PURCHASING AGENT a Man Mars Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-153 Reference Contract Number

S H DLT NETWORK RI PO Date: 02-AUG-21 I 1330 MAINST Buyer: * AUTOCREAT WEST WARWICK,RI 02893 UNITED STATES T O Vendor #: 59298 MPA-296 - FY22 - WW, UNIVERSAL PROTECTION SERVICE			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	_OOR
		Department		Type of Requisition		Requisition Number	Bid Number	
		DLT NETWORK RI		*	отн	ER	1719232	
Line	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard MC NO HOLIDAY		336		Hour	21.32	6,630.52
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard HC		54		Hour	31.97	1,342.74
33			31.5		Hour	21.32	623.61	
						Total:		8,596.87

STATE PURCHASING AGENT
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Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-154 Reference Contract Number

S H I BUILDING #73PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OO					V ONE CA O SMITH S I PROVID	NTROLLER PITOL HILL, 4TH F T ENCE,RI 02908 STATES	LOOR
		Department		Type of	Requisition	Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UN	NIT	*OTHER		1719234	
Lin	e Code	Descripti	ion	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard MC NO HOLIDAY		336	Hour	21.32	554.32
33	990.46	MPA-296 - FY22- 4:00pm - 12:00an hourly rate per shift - ONE guard MC NO HOLIDAY		336	Hour	21.32	3,075.41

Total:

STATE PURCHASING AGENT
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Nancy R. McIntyre

3,629.73



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-155 Reference Contract Number

S H IDLT BUSINESS AFFAIRS UNIT BUILDING #73 PPO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department			Type of	Req	quisition	Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UI	NIT	*C	DTHE	ER	1719235	
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
25	25 990.46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		336		Hour	21.32	2,515.76	
33	3 990.46	MPA-296 - FY22- 4:00pm - 12:00an hourly rate per shift - ONE guard Mo NO HOLIDAY		42		Hour	21.32	895.44

Total:

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-156 Reference Contract Number

S H IDLT BOARD OF REVIEW 41 WEST ROAD PPO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OMPA-296 - FY22 - BOR, UNIVERSAL PROTECTION SERVICE					V OI O SN I PF	NE CAPI MITH ST	TROLLER TOL HILL, 4TH FI NCE,RI 02908 TATES	_OOR
	Department			Type of	f Requis	sition	Requisition Number	Bid Number
		DLT BOARD OF REVIEW		*(*OTHER 1719217			
Lir	ne Code	Descripti	ion	Quantity	ι	Jnit	Unit Price	Total
25 990.46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		336	F	lour	21.32	7,163.52		
				Tot	al:		7,163.52	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-157 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 04-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	

	Department			Requisition	Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING			THER	1719746	
Line	Line Code Description Qua		Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	44	Hour	36.05	1,586.20
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1151	Hour	30.03	34,564.53
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	663.25	Hour	22.65	15,022.61
				Total:		51,685.02

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-158 Reference Contract Number

I HS VETERANS HOME Buye I 480 METACOM AVE Buye P BRISTOL,RI 02809 Ship UNITED STATES Term			PO Date: 11-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N > O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
ALLIED UNIVERSAL (11636736)								
Department Type of Requisition Requisition Number Bid Num							Bid Number	
		DHS VETERANS HOME		*	OTH	ER	1720950	
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard - MONDAY THRO HOLIDAY		48.25		Hour	20.9	1,008.42
9 990.46 MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY			48		Hour	20.9	1,003.20	
17 990.46 MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY			48		Hour	20.9	1,003.20	
						Total:		3,014.83

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-159 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 11-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	SMITH ST	ITOL HILL, 4TH FL NCE,RI 02908	.oor
					Deminitien	

	Department			Requisition	Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING			THER		
Line	Line Code Description G		Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	29	Hour	21.32	618.28
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	42	Hour	36.05	1,514.10
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1122	Hour	30.03	33,693.66
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	610.25	Hour	22.65	13,822.16
				Total:		49,648.20

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-160 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 17-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	SMITH ST	ITOL HILL, 4TH FL NCE,RI 02908	_OOR
					Requisition	

Department				Requisition	Requisition Number Bid Number	
		BHDDH-ESH CENTRAL RECEIVING	*01	THER	1721795	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	58.5	Hour	36.05	2,108.92
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1060.5	Hour	30.03	31,846.82
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	580	Hour	22.65	13,137.00
				Total:		47,774.98

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-161 Reference Contract Number

I BUILDING #73 Bu P 1511 PONTIAC AVE Sh CRANSTON,RI 02920 Ter		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR	
MPA-	296 - FY21 L	INIVERSAL PROTECTION - WOONSO	CKET					
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER 1723016					
Line	e Code	ode Description		Quantity	,	Unit	Unit Price	Total
1	1 990.46 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		32		Hour	20.9	0.00	
9	990.46					Hour	20.9	0.00
						Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-162 Reference Contract Number

S H I BUILDING #73 PDLT BUSINESS AFFAIRS UNIT BUILDING #73 P 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATESPO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C				.OOR				
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS U	NIT	*OTHER 1723019				
Lin	e Code	Descript	tion	Quantity Unit Unit Price		Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard - MONDAY THRO HOLIDAY		32 Hour 20.9		20.9	668.80	
						Total:		668.80

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-163 Reference Contract Number

IBUILDING #73BuyP1511 PONTIAC AVEShipCRANSTON,RI 02920Term			PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
MPA-	-296 - FY21 L	INIVERSAL PROTECTION - BUILDING	G 70					
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
DLT BUSINESS AFFAIRS UNIT			*(OTH	ER	1723027		
Line	e Code	Descriptio	Description		'	Unit	Unit Price	Total
1	1 990.46 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		32		Hour	20.9	668.80	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00a shift - ONE guard MONDAY THROU					83.60	
						Total:		752.40

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-164 Reference Contract Number

IBUILDING #73BuyeP1511 PONTIAC AVEShipCRANSTON,RI 02920Term			PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
MPA	-296 - FY21 L	INIVERSAL PROTECTION - WEST W	ARWICK					
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UN	IT	*(OTH	ER	1723024	
Line	e Code	Descriptio	on	Quantity	'	Unit	Unit Price	Total
1	1 990.46 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		38		Hour	20.9	794.20	
9	990.46						62.70	
	· · ·					Total:		856.90

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-165 Reference Contract Number

IBUILDING #73BuyerP1511 PONTIAC AVEShippCRANSTON,RI 02920Terms			PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CON ONE CAPI SMITH ST PROVIDEN UNITED S	.OOR	
MPA-	296 - FY21 L	INIVERSAL PROTECTION - BUILDING	; 73				1	
	Department					quisition	Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UNI	Т	*OTHER			1723026	
Line	Code	Description	n	Quantity	'	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pr shift - ONE guard - MONDAY THROU HOLIDAY	, i i i i i i i i i i i i i i i i i i i	32		Hour	20.9	668.80
9	9 990.46 MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		32		Hour	20.9	668.80	
						Total:		1,337.60

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-166 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of F	Requisition	Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING			THER	1723093	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51.5	Hour	36.05	1,856.58
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1028.75	Hour	30.03	30,893.36
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	657	Hour	22.65	14,881.05
Total: 48,483.79					48,483.79	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-167 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 01-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department BHDDH-ESH CENTRAL RECEIVING			Type of F	Requisition	Requisition Number	Bid Number	
			*01	THER	1724045		
Line	Code	Description		Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	59.75	Hour	36.05	2,153.99	
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1127	Hour	30.03	33,843.81	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	675.75	Hour	22.65	15,305.74	
				Total:		52,156.34	

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Purchase Order

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

MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an

hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY -

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-168 Reference Contract Number

S H IDLT BUSINESS AFFAIRS UNIT BUILDING #73 PPO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OT				I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.oor	
	Department Ty						Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UN	ЛТ	*OTHER		1724690		
Line	Line Code Description		Quantity		Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard MC NO HOLIDAY		56		Hour	21.32	0.00

Total:

21.32

0.00

0.00

Hour

56

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-169 Reference Contract Number

S H I PDLT BOARD OF REVIEW 41 WEST ROAD P HAZARD BUILDING #74, 1ST FLOOR CRANSTON,RI 02920 UNITED STATESPO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O0					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department				Type of Requisition		Requisition Number	Bid Number
		DLT BOARD OF REVIEW		*OTHER			1724691	
Lir	ne Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
25	5 990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard M0 NO HOLIDAY		56 H		Hour	21.32 1,193.92	
						Total:		1,193.92

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-170 Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET,RI 02895 UNITED STATES	PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	Department		Type of	f Re	quisition	Requisition Number	Bid Number

Department			Type of F	Requisition	Requisition Number	Bid Number
	DLT NETWORK RI *OTHER 1724693					
Line	Code	Description	Quantity	Quantity Unit Ur		Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	0.00
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	6.25	Hour	31.97	0.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	6.25	Hour	21.32	0.00
				Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-171 Reference Contract Number

S H P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	Buyer: * AUTOCREATE Shipping: PAID		SMITH ST		TOL HILL, 4TH FLOOR NCE,RI 02908	
Number					Bid Number		
DI T NETWORK RI				*OTHER 1724697			

DLT NETWORK RI			*0	THER	1724697	
Line	Code	Description	Quantity Unit Unit Price		Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	1,193.92
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	6	Hour	31.97	191.82
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	5.25	Hour	21.32	111.93
	·		•	Total:		1,497.67

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-172 Reference Contract Number

S H P NOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE,RI 02903 UNITED STATESPO Date: 03-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES								
Department						Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER			1724427		
Lin	e Code	Code Description		Quantity	,	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard M0 NO HOLIDAY		2087.75		Hour	21.32	44,510.83
29	990.46	0.46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS				Hour	31.97	767.28

Total:

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-173 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 09-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

	Department			Department Type of Requisition			
BHDDH-ESH CENTRAL RECEIVING			*OTHER		1725276		
Line	Code	Description		Quantity Unit		Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37.75	Hour	36.05	1,360.89	
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1040.75	Hour	30.03	31,253.72	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	629.5	Hour	22.65	14,258.18	
				Total:		47,725.59	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-174 Reference Contract Number

I DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES		PO Date: 14-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
ALLIE	ED UNIVERS	AL (VARIOUS INV)		·				
		Department		Type of	Rec	quisition	Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER		1725982			
Line	e Code	Description	n	Quantity		Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm C hourly rate per shift - ONE guard MON NO HOLIDAY		69.5		Hour	21.32	1,481.74
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am (hourly rate per shift - ONE guard MON NO HOLIDAY		69.5		Hour	21.32	1,481.74
41	41 990.46 MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		69.5		Hour	21.32	1,481.74	
						Total:		4,445.22

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-175 Reference Contract Number

S	BHDDH-ESH CENTRAL RECEIVING	PO Date: 15-SEP-21	I N V O I C E	DOA CONTROLLER
H	REGAN BLDG, FIRST FLOOR	Buyer: * AUTOCREATE		ONE CAPITOL HILL, 4TH FLOOR
P	ATTN: SEE BELOW	Shipping: PAID		SMITH ST
T	CRANSTON,RI 02920	Terms: NET 30		PROVIDENCE,RI 02908
O	UNITED STATES	Vendor #: 59298		UNITED STATES

	Department			equisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*OTHER		1726055	
Line	Code	Description	Quantity	Unit	Unit Price	Total
26 990.4		46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities		Hour	30.03	27,882.86
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37	Hour	36.05	1,333.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	178.29	Hour	45.04	8,030.18
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	54.07	865.12
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	85	Day	33.97	2,887.45
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	529.5	Hour	22.65	11,993.18
				Total:		53,674.87

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-176 Reference Contract Number

S H I BRISTOL,RI 02809 UNITED STATES T O		PO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N V O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR	
ALLI	ED UNIVERS	AL (VARIOUS INV)						
	Department					quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER		1726117		
Line	e Code	Descriptio	on	Quantity		Unit	Unit Price	Total
25	25 990.46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY			112		Hour	21.32	2,387.84
33				147.25		Hour	21.32	3,139.37
41	41 990.46 MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		112		Hour	21.32	2,387.84	
						Total:		7,915.05

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-177 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 24-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
		1		Requisition

	Department BHDDH-ESH CENTRAL RECEIVING			Department Type of Requisition				Requisition Number	Bid Number
				THER	1726922				
Line	Code	Description	Quantity	Unit	Unit Price	Total			
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1172.75	Hour	30.03	35,217.68			
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	36.05	1,802.50			
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24			
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	651.5	Hour	22.65	14,756.48			
				Total:		52,458.90			

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-178 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 28-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		LOOR	
		Ι			1	1	

	Department BHDDH-ESH CENTRAL RECEIVING			Requisition	Requisition Number	Bid Number
				THER	1727893	
Line	Code	Code Description Qu		Unit	Unit Price	Total
26 990.46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities		1285.5	Hour	30.03	38,603.56	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69	Hour	36.05	2,487.45
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	609	Hour	22.65	13,793.85
				Total:		55,737.67

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-179 Reference Contract Number

S H I PDHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATESPO Date: 01-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OO			I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
ALLIE	ED UNIVERS	AL (VARIOUS INV)						
	Department					quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*	отн	ER	1728261	
Line	e Code	Description	on	Quantity	'	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard - MONDAY THRO HOLIDAY		216		Hour	20.9	4,514.40
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard- HOLIDAY AND W		9		Hour	31.35	250.80
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00 shift - ONE guard MONDAY THROU		216		Hour	20.9	4,514.40
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00 shift - ONE guard HOLIDAY AND W		8		Hour	31.35	250.80
17			216		Hour	20.9	4,514.40	
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30 shift - ONE guard HOLIDAYS AND V		8		Hour	31.35	250.80
						Total:		14,295.60

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-180 Reference Contract Number

S H I BHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES T O			PO Date: 05-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ALLIE	ED UNIVERS	AL (VARIOUS INV)						
		Department		Type of	Red	quisition	Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER 1728814				
Line	e Code	Description	1	Quantity		Unit	Unit Price	Total
25	990.46	990.46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		542.75		Hour	21.32	11,571.43
33				531		Hour	21.32	11,320.92
41	41 990.46 MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		556.5		Hour	21.32	11,864.58	
						Total:		34,756.93

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Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-181 Reference Contract Number

S H P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 05-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	 V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE, RI 02908 C UNITED STATES 		.OOR	
						Requisition	

	Department Type of Requisition				Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING			HER	1728793	
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1339.5	Hour	30.03	40,225.18
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	56	Hour	36.05	2,018.80
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	511.75	Hour	22.65	11,591.14
				Total:		54,687.92

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Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-182 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 12-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
				Poquisition

		Department	Type of F	Requisition	Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING			THER	1729743	
Line	Code	Description	Quantity	Unit	Unit Price	Total
26 990.46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities		1388	Hour	30.03	41,681.64	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	36.05	1,802.50
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	576	Hour	22.65	13,046.40
				Total:		57,383.34

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-183 Reference Contract Number

I DHS VETERANS HOME Bu I 480 METACOM AVE Bu P BRISTOL,RI 02809 Str UNITED STATES Te			PO Date: 14-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
ALLI	ED UNIVERS	AL (VARIOUS INV)		·				
	Department					quisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER 1729585				
Line	e Code	Descriptio	on	Quantity		Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		560		Hour	21.32	11,939.20
33	990.46			560		Hour	21.32	11,939.20
41	41 990.46 MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		544.25		Hour	21.32	11,603.41	
						Total:		35,481.81

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-184 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 19-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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		Department	Department Type of Requisition		Requisition Number	Bid Number
BHDDH-ESH CENTRAL RECEIVING		*0	THER	1730588		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1231	Hour	30.03	36,966.93
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	60	Hour	36.05	2,163.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	532	Hour	22.65	12,049.80
	Total:				51,861.97	

STATE PURCHASING AGENT a Man Mars Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-185 Reference Contract Number

I DLT NETWORK RI Buyer: * AUTO I 1330 MAINST Buyer: * AUTO P WEST WARWICK,RI 02893 Shipping: PAI UNITED STATES Terms: NET 30			PO Date: 20-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor	
	Department					of Re	quisition	Requisition Number	Bid Number
			DLT NETWORK RI		*OTHER			1730916	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
25	5	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard MC NO HOLIDAY		75.5 Hou		Hour	21.32	1,481.74
							Total:		1,481.74

STATE PURCHASING AGENT
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Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-186 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 26-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	ONE CAP SMITH ST	NCE,RI 02908	LOOR
					1	

		Department	Type of F	Requisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	IG *OTHER 1731641			
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1267.5	Hour	30.03	38,063.02
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	36.05	1,550.15
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	650	Hour	22.65	14,722.50
	Total:			55,188.48		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-187 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E		LOOR		
					Requisition	1	

		Department	Type of F	Requisition	Requisition Number	Bid Number	
		BHDDH-ESH CENTRAL RECEIVING	*01	THER	1732555		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1346.25	Hour	30.03	40,427.89	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	49.5	Hour	36.05	1,784.48	
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	659	Hour	22.65	14,926.35	
	Total:					57,991.51	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-188 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 10-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
				Poquisition

		Department	Type of Requisition		Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*01	*OTHER 1733466		
Line	Line Code Description Quantity Unit		Unit Price	Total		
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1370	Hour	30.03	41,141.10
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48.25	Hour	36.05	1,739.41
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	585.75	Hour	22.65	13,267.24
				Total:		57,000.55

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-189 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 16-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
				Requisition

		Department	Type of F	Requisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*01	*OTHER 1734158		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1381.75	Hour	30.03	41,493.95
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48	Hour	36.05	1,730.40
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	637.75	Hour	22.65	14,445.04
				Total:		58,181.07

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-190 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 23-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Deve forest		T		Requisition	Di IN al a

		Department	Type of F	Requisition	Requisition Number	Bid Number		
		BHDDH-ESH CENTRAL RECEIVING	*OTHER		1735080	'35080		
Line	Code	Description	Quantity	Unit	Unit Price	Total		
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1320	Hour	30.03	39,639.60		
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	36	Hour	36.05	1,297.80		
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80		
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	792.25	Hour	22.65	17,944.46		
				Total:		59,734.66		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-191 Reference Contract Number

S H I REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATESPO Date: 30-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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		Department	Type of R	equisition	Requisition Number	Bid Number
	BHDDH-ESH CENTRAL RECEIVING *OTHER 1735804					
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	197.04	Hour	45.04	8,874.68
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	12	Hour	54.07	648.84
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1175.75	Hour	30.03	35,307.77
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	54	Hour	36.05	1,946.70
73	990.46	MPA-296 - FY20-21 Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	86	Day	33.97	2,921.42
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	643.25	Hour	22.65	14,569.61
				Total:		64,951.27

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-192 Reference Contract Number

S H I PDLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON,RI 02920 UNITED STATESPO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OI I C C PROVIDENCE,RI 02908 UNITED STATESPO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					.OOR			
Department Type of Requisitio					quisition	Requisition Number	Bid Number	
		DLT BOARD OF REVIEW		*OTHER		ER	1736036	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard - MONDAY THRO HOLIDAY		128 Hour 20.9		20.9	2,675.20	
						Total:		2,675.20

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-193 Reference Contract Number

S H I P T O	DLT NETW 219 POND WOONSO UNITED S	ST :KET,RI 02895	PO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
ALL	IED UNIVEF	SAL WOONSOCKET						
		Department		Type of Requisition		quisition	Requisition Number	Bid Number
		DLT NETWORK RI		*OTHER 1736054				
Lir	ne Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	990.4	MPA-296 - FY20-21 - 7:30am - 4:00 shift - ONE guard - MONDAY THRO HOLIDAY		112		Hour	20.9	0.00
g	990.4	MPA-296 - FY20-21- 4:00pm - 12:00 shift - ONE guard MONDAY THROU		10.75 Y		Hour	20.9	0.00
						Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-194 Reference Contract Number

S H I P T O	HDLT BUSINESS AFFAIRS UNITPO Date: 02-DEC-21NDOAIBUILDING #73Buyer: * AUTOCREATEVONEP1511 PONTIAC AVE CRANSTON,RI 02920Shipping: PAID Terms: NET 30 Vendor #: 59298IITUNITED STATESVONE		ONE CAPI SMITH ST PROVIDEN	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					
ALL	.IED	UNIVERS	AL BLDG 73						
			Department		Type of Requisition		quisition	Requisition Number	Bid Number
			DLT BUSINESS AFFAIRS UN	ЛТ	*OTHER 1736		1736044		
Lir	ne	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	I	990.46 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		202		Hour	20.9	4,221.80	
ç	9 990.46 MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		189.75		Hour	20.9	3,965.78		
						Total:		8,187.58	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-195 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 10-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department		Type of Re	quisition	Requisition	Bid Number

		Department	Type of F	Requisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*01	THER	1736643	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1294.5	Hour	30.03	38,873.84
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	73	Hour	36.05	2,631.65
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	725.75	Hour	22.65	16,438.24
				Total:		58,625.96

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-196 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 14-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department		Type of	f Re	quisition	Requisition	Bid Number

		Department	Type of F	Requisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*01	THER	1737430	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1362.25	Hour	30.03	40,908.37
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69	Hour	36.05	2,487.45
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	696.5	Hour	22.65	15,775.72
				Total:		60,024.34

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-197 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 22-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department	т	ype of Re	quisition	Requisition	Bid Number

		Department	Type of I	Requisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*0	THER	1738331	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1442.5	Hour	30.03	43,318.28
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64	Hour	36.05	2,307.20
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	627	Hour	22.65	14,201.55
Total: 60,6				60,679.83		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-198 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
	Department		Type of Re	quisition	Requisition	Bid Number

		Department	I I VDE OT REGUISITION		Requisition Number	I BIG NUMPER I	
		BHDDH-ESH CENTRAL RECEIVING	*0	*OTHER 1738981			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80	
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1377.25	Hour	30.03	41,358.82	
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	39	Hour	36.05	1,405.95	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	637	Hour	22.65	14,428.05	
Total:					58,045.62		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-199 Reference Contract Number

S H I REGAN BLDG, FIRST FLOOR P ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATESPO Date: 04-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O	- N V O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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	Department Type of Requisition		Requisition Number	Bid Number		
		BHDDH-ESH CENTRAL RECEIVING	*01	*OTHER 1739428		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	30	Hour	21.32	639.60
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	35	Hour	36.05	1,261.75
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	210.05	Hour	45.04	9,460.65
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1321.25	Hour	30.03	39,677.14
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	72	Day	33.97	2,445.84
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	535	Hour	22.65	12,117.75
				Total:		66,035.29

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-200 Reference Contract Number

S H I PDOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATESPO Date: 13-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OO	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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	Department			Type of Requisition		Bid Number
		DOH CENTRAL MANAGEMENT	*OTHER 1740726			
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	908.42	Hour	24.36	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1003.48	Hour	24.36	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1248.07	Hour	24.36	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	361.55	Hour	36.54	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	290.65	Hour	36.54	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	263.16	Hour	36.54	0.00
				Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-201 Reference Contract Number

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Department		Type of Requisition		Requisition Number	Bid Number	
		BHDDH-ESH CENTRAL RECEIVING	*OT	HER	1740728	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	59	Hour	36.05	2,126.95
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	179.04	Hour	45.04	8,063.96
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1151.5	Hour	30.03	34,579.54
				Total:		45,885.26

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-202 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 18-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor					
	Department Type of Requisition Requisition Bid Number										

	Department Type of Requisition				Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*01	THER	1741035	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1210.5	Hour	30.03	36,351.32
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	74	Hour	36.05	2,667.70
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	523	Hour	22.65	11,845.95
				Total:		51,547.21

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

NO HOLIDAY

Purchase Order Number 3668256-203 Reference Contract Number

P 1511 PONTIAC AVE Shipping: PAID O SMITH ST				TOL HILL, 4TH FLOOR NCE,RI 02908				
O					Bid Number			
	DLT BUSINESS AFFAIRS UNIT		*OTHER		1741724			
Line	Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard M NO HOLIDAY		158.25		Hour	21.32	3,373.89
33	990.46	/PA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an ourly rate per shift - ONE guard MONDAY THROUGH FRIDAY -		160		Hour	21.32	3,411.20

Total:

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-204 Reference Contract Number

T ONTED STATES Vendor #: 59298 E ONTED STATES

Department			Type of Requisition		Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*OT	HER	1742025	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	36.05	2,054.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	258	Hour	45.04	11,620.32
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	767.5	Hour	30.03	23,048.02
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	485	Hour	22.65	10,985.25
				Total:		48,390.69

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-205 Reference Contract Number

S H I REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATESPO Date: 02-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
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Department			Type of F	Requisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*OT	HER	1743160	Total
Line	Code	Description	Quantity	Unit	Unit Price	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	36.05	1,550.15
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	301	Hour	45.04	13,557.04
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	888.25	Hour	30.03	26,674.15
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	136	Day	33.97	4,619.92
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	469.75	Hour	22.65	10,639.84
				Total:		57,893.90

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-206 Reference Contract Number

S H I REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATESPO Date: 08-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
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Department			Type of F	Requisition	Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*01	THER	1743818	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37	Hour	36.05	1,333.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	418.75	Hour	45.04	18,860.50
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1042.25	Hour	30.03	31,298.77
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	64.5	Day	33.97	2,191.06
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	369.25	Hour	22.65	8,363.51
				Total:		62,729.94

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-207 Reference Contract Number

S H I REGAN BLDG, FIRST FLOOR P ATTN: SEE BELOW CRANSTON,RI 02920PO Date: 16-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition		Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*OTHER		1744755	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62	Hour	36.05	2,235.10
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	397.5	Hour	45.04	17,903.40
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1149.75	Hour	30.03	34,526.99
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	82.25	Day	33.97	2,794.03
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	351.5	Hour	22.65	7,961.48
				Total:		66,103.24

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-208 Reference Contract Number

S H I REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATESPO Date: 23-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
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Department			Type of Requisition		Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING	*OTHER		1745782	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51	Hour	36.05	1,838.55
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	394	Hour	45.04	17,745.76
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	981.75	Hour	30.03	29,481.95
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	133	Day	33.97	4,518.01
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	414.25	Hour	22.65	9,382.76
				Total:		63,819.84

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-209 Reference Contract Number

S H I P T O	77 DC PRO\	ORRANC	E,RI 02903	PO Date: 01-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
UNIVERSAL PROTECTION - PRESIDENTS DAY RATE									
	Department				Type of Requisition Number			Bid Number	
			DHS CHILD SUPPORT OFFIC	CE	*OTHER			1746479	
Lir	ne C	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
45	5 9	990.46	MPA-296 - FY22- 12:00am - 7:30am hourly rate per shift - ONE guard HC		8		Hour	31.97	255.76
							Total:		255.76

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-210 Reference Contract Number

S	BHDDH-ESH CENTRAL RECEIVING	PO Date: 02-MAR-22	I N V O I C E	DOA CONTROLLER
H	REGAN BLDG, FIRST FLOOR	Buyer: * AUTOCREATE		ONE CAPITOL HILL, 4TH FLOOR
P	ATTN: SEE BELOW	Shipping: PAID		SMITH ST
T	CRANSTON,RI 02920	Terms: NET 30		PROVIDENCE,RI 02908
O	UNITED STATES	Vendor #: 59298		UNITED STATES

		Department	Type of R	equisition	Requisition Number	Bid Number
BHDDH-ESH CENTRAL RECEIVING *OTHER					1746512	
Line	Code	Description		Unit	Unit Price	Total
30 990.46		6 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities		Hour	45.04	18,196.16
32	32 990.46 MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities		8	Hour	54.07	432.56
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	999.25	Hour	30.03	30,007.48
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	49	Hour	36.05	1,766.45
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.97	255.76
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	124	Day	33.97	4,212.28
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	490	Hour	22.65	11,098.50
				Total:		66,651.43

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-211 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 04-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				TOL HILL, 4TH FL NCE,RI 02908	.OOR			
		Department	Туре о	of Re	quisition	Requisition Number	Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	*OTHER			1746759	
Lin	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
29	990.4	6 MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard HC		42.5 Hour		Hour	31.97	719.32
Total: 719.33					719.33			

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-217 Reference Contract Number

I P	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 TES	PO Date: 01-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		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 Bid Number Bid Number								Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	*OTHER 1750442				
Line	e Code	Descripti	ion	Quantity	1	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE Supervis THROUGH FRIDAY - NO HOLIDAY	ory guard MONDAY	4800		Hour	24.36	102,324.18
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE Supervise WEEKENDS		192 Hour		36.54	0.00	
	Total: 102,324.18							02,324.18

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3668256-230 Reference Contract Number

P	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 TES	PO Date: 01-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR
		Department	Туре о	of Re	quisition	Requisition Number	Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	*	отн	ER	1757809	
Line	e Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE guard M0 NO HOLIDAY		11.5		Hour	21.32	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm hourly rate per shift - ONE Supervise THROUGH FRIDAY - NO HOLIDAY	ory guard MONDAY	295.5		Hour	24.36	0.00
	·	•		-	•	Total:		0.00

STATE PURCHASING AGENT
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Nancy R. McIntyre

ITEM 2



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-1 Reference Contract Number

S H I P T O	600 NEW L0	DTOR VEHICLES, PAWTUCKET DNDON AVENUE I,RI 02920-3024 ATES	PO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS			1723488	
Lin	ne Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	37.25 E		Each	25.5	949.88
	Total: 949.8				949.88			

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-29 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-2 Buyer: * AUTOCRE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department Type of Requisition Requisition Bid Number Bid Number							Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723549	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
	÷				•	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-3 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Total State Stat					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
Department Type of R						quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723497	
Lin	ne Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		120		Each	25.5	3,060.00	
						Total:		3,060.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-4 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Transpace of the second seco					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Type of	f Rec	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723498	
Lin	ne Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	0.00	
						Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-5 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Translation of the state of the st						I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723504	
Lin	ne Coo	de	Description	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5 1,020.00			
							Total:		1,020.00

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Nancy R. McIntvre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-6 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Translation of the state of the st					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department Type of Requisition Requisition Bid Number Bid Number							Bid Number
		DOR-DT MOTOR VEHICLES, P.	AWTUCKET	SS			1723506	
Lin	ne Code	Descr	iption	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5 1,020.00		
	·	·		·	•	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-7 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Terms of the second s					V 0 1	SMITH ST	TOL HILL, 4TH FL	.OOR
		Department		Type of	f Req	uisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS			1723447	
Lin	ne Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		24		Each	25.5 612.00		
					Т	Γotal:		612.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-8 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Total State Stat					V 0 1	SMITH ST	TOL HILL, 4TH FL	.OOR
		Department	Type of	f Req	uisition	Requisition Number	Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723462	
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		32 Each		Each	25.5	816.00	
	Total: 816.00						816.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-9 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Total State Stat						SMITH ST	TOL HILL, 4TH FL	LOOR
	Department					isition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 1			1723466	
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		66		Each	25.5	1,683.00	
	Total: 1,683.00						1,683.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-10 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Tool of the state of					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Type of Requisition Requisition E			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 1			1723468	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		96		Each	25.5	2,448.00	
	Total: 2,448.00						2,448.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-11 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Tool of the state of					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					Type of Requisition Requisition Bit		
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723482	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		32		Each	25.5	816.00	
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-12 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET E I 600 NEW LONDON AVENUE P CRANSTON,RI 02920-3024 UNITED STATES T			NDON AVENUE RI 02920-3024	PO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department Type of Requisition Requisition Bid Number Bid Number								
			DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1723485	
Lin	ne C	ode	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	9	990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	40.75		Each	25.5	1,039.12
2	2 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - H0 OVERTIME - DMV		.75		Each	38.25	28.69		
	·				·		Total:		1,067.81

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-13 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREAT Shipping: PAID Terms: NET 30 Vendor #: 59298T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723508	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
	Total: 1,020.00						1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-14 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
Department Type of Requisition Requisition Bid Num						Bid Number		
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723510	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		111.5		Each	25.5	2,843.25	
	Total: 2,843.25						2,843.25	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-15 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 172352			1723524	
Lin	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
	Total: 1,020.00						1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-16 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department Type of Requisition Requisition Bid Number Bid Number						Bid Number		
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS 1723			1723528	
Lin	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		78.25		Each	25.5	1,995.38	
	Total: 1,995.38						1,995.38	

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-17 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Type of Requisition Requisition E			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 1723512			1723512	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		80.5		Each	25.5	2,052.75	
	Total: 2,052.75						2,052.75	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-18 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
		Department		Type of Requisition Bid			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 1723533				
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		96		Each	25.5	2,448.00	
	Total: 2,448.00						2,448.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-19 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL ICE,RI 02908	.OOR
Department Type of Re						quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723522	
Lin	ne Code	Descripti	ion	Quantity	1	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		39.5		Each	25.5	1,007.25	
	Total: 1,007.25						1,007.25	

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-20 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					Type of Requisition Bi		
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723530	
Lin	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
	Total: 1,020.00						1,020.00	

STATE PURCHASING AGENT
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Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-21 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS 1723537			1723537	
Lin	ne Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		64		Each	25.5	1,632.00	
						Total:		1,632.00

STATE PURCHASING AGENT
Namy Andolpe
Nancy R. McIntyre



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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-22 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Comparison of the second sec					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723540	
Lin	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		32		Each	25.5	816.00	
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-23 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department					Type of Requisition Bid		
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723541	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		32		Each	25.5	816.00	
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-24 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department Type of Requisition Requisition Bid Number Bid Number							Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723542	
Lin	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
	÷				•	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-25 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OO					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department Type of Requisition Requisition Bid Num						Bid Number		
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723543	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		128		Each	25.5	3,264.00	
						Total:		3,264.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-26 Reference Contract Number

S H I P T O	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 C UNITED STATES E		.OOR		
	Department				f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 1723544				
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80 Each		25.5	2,040.00	
Total: 2				2,040.00				

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-27 Reference Contract Number

S H I P T O	600 NEW L0	DTOR VEHICLES, PAWTUCKET DNDON AVENUE I,RI 02920-3024 ATES	PO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N VDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESI E E			.OOR	
	Department				f Red	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS 172354			1723547	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
Total:					1,020.00			

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-28 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET ONDON AVENUE ,RI 02920-3024 ATES	PO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			LOOR	
Department Type				Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 1723552			1723552	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	112 Each		25.5	2,856.00	
Total: 2,8				2,856.00				

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-2 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 NTES	PO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR	
Department Type of Requisition Requisition Bid					Bid Number			
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1723490		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	77.25 Each		25.5	1,969.88	
Total: 1,				1,969.88				

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-30 Reference Contract Number

S H I P T O	600 NEW L0	DTOR VEHICLES, PAWTUCKET DNDON AVENUE I,RI 02920-3024 ATES	PO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR	
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 1723551		1723551		
Lin	ne Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
Total: 1,02				1,020.00				

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-69 Reference Contract Number

		Terms: NET 30 Vendor #: 59298		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DIVIN	v-IINV#1180:	352 DMV SCREENER WOONSOCKET		1				
	Department			Type of Requisition Number			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1730894	
Lin	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.40 H0			40		Each	25.5	1,020.00
				Total:		1,020.00		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-32 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				.OOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723554	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-33 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				.OOR				
	Department			Type of Requisition Bid			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723557	
Lin	ne Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
					•	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-34 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				.OOR				
	Department			Type of Requisition Bid			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723558	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		120		Each	25.5	3,060.00	
						Total:		3,060.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-35 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298I N V O I C EDOA CONTROL ONE CAPITOL F SMITH ST PROVIDENCE,F UNITED STATES				TOL HILL, 4TH FL NCE,RI 02908	.OOR				
	Department				Type of Requisition			Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723559	
Lin	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	82.75		Each	25.5	2,110.12
2		990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	Y22 SCREENERS - ALL LOCATIONS - DMV			Each	38.25	153.00
					-		Total:		2,263.13

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-36 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 01-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				.OOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1724277	
Lin	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
		•		•		Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-37 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET ONDON AVENUE ,RI 02920-3024 ATES	PO Date: 01-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298				.OOR	
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1724274		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	TIONS - DMV 40		Each	25.5	1,020.00
					Total:		1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-38 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 01-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1724273		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		Each	25.5	1,020.00
			÷		Total:		1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-39 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 01-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	V ONE CAPITOL HILL, 4TH FLOOR PAID O BT 30 I PROVIDENCE, RI 02908 C			.OOR	
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1724275		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	TIONS - DMV 111.5		Each	25.5	2,843.25
						Total:		2,843.25

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-40 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR			
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1725355		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		Each	25.5	1,020.00
	÷			•		Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-41 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 09-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				LOOR				
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1725353		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	92.5 Ea		Each	25.5	2,358.75
						Total:		2,358.75

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-42 Reference Contract Number

S H I P T O	600 NEW LC	FOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 TESPO Date: 09-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST 				.OOR		
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1725349		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	968 FY22 SCREENERS - ALL LOCATIONS - DMV 40			Each	25.5	1,020.00
Total:					1,020.00			

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-43 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST O					LOOR			
	Department					quisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS			1725347	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		LL LOCATIONS - DMV	40		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-44 Reference Contract Number

S H I P T O	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 .TES	PO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
Department Type of Requisit					quisition	Requisition Number	Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS			1726218	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	96		Each	25.5	2,448.00
						Total:		2,448.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-45 Reference Contract Number

S H P T O	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 TES	PO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
Department					Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS			1726215	
Lin	e Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		ALL LOCATIONS - DMV	64		Each	25.5	1,632.00
	· · ·				•	Total:		1,632.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-46 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 15-SEP-21 Buyer: * AUTOCREA Shipping: PAID Terms: NET 30 Vendor #: 59298T OO					V 0 1	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				Type of Requisition Number			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1726214	
Lin	e Code	Descript	Description Qu		,	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		31.5		Each	25.5	803.25	
					٦	Fotal:		803.25

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-47 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLG SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O					.OOR			
Department Ty					Type of Requisition			Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS			1726213	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		LL LOCATIONS - DMV	32		Each	25.5	816.00
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-48 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST O					.OOR				
Department					Requisition Number	Bid Number			
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1726211	
Lin	e Cod	le	Descripti	on	Quantity	1	Unit	Unit Price	Total
1	990. H(-	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	86.25		Each	25.5	2,199.38
2	000.	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - 8 Eac H0 OVERTIME - DMV		Each	38.25	306.00			
	·				-	·	Total:		2,505.38

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-49 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					.OOR				
			Department		Туре о	fRe	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1726201	
Lin	ie Co	ode	Descripti	on	Quantity Uni		Unit	Unit Price	Total
1		90.46 H0	APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	1V 80		Each	25.5	2,040.00
2		90.46 H0	APA-40968 FY22 SCREENERS - AL OVERTIME - DMV	LL LOCATIONS -	8 Each 38.25		306.00		
					•		Total:		2,346.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-50 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O					.OOR				
			Department		Туре о	f Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1726219	
Lin	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	32 Each		Each	25.5	816.00
2		990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	8 Each 38.25		306.00		
							Total:		1,122.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-51 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 22-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					.OOR			
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1727184	
Line	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	77		Each	25.5	1,963.50
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	4 Each 38.25		38.25	153.00	
				•		Total:		2,116.50

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-52 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 22-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O				.OOR				
	Department				of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1727181	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV 36.		36.5		Each	25.5	930.75	
						Total:		930.75

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-53 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 22-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESTO				.OOR				
	Department				of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1727180	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-54 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 22-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST O					.OOR			
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1727188	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40		Each	25.5	1,020.00
	÷					Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-55 Reference Contract Number

S H I P T O	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 TES	PO Date: 22-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N > O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1727185	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	SCREENERS - ALL LOCATIONS - DMV			Each	25.5	2,913.38
						Total:		2,913.38

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-56 Reference Contract Number

S H I P T O	H I OOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: Buyer: * A Shipping: Terms: NE Vendor #: 5T O			PO Date: 04-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
INV	#11783973 I	DMV	SCREENERS WAKEFIELD						
	Department				Type of Requisition Requisition Bio			Bid Number	
		[DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1728632	
Lir	ne Code		Descriptio	on	Quantity	/	Unit	Unit Price	Total
1	990.4 H0	6 A	APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	40		Each	25.5	1,020.00
							Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-57 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET I 600 NEW LONDON AVENUE P CRANSTON,RI 02920-3024 UNITED STATES T O			PO Date: 04-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
INV#	#11783787 DN	IV SCREENERS MELROSE ST						
	Department			Type of Requisition			Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1728635	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80.75		Each	25.5	2,059.12
						Total:		2,059.13

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-58 Reference Contract Number

S H I P T O	600 NEW LO CRANSTON UNITED ST	NTOR VEHICLES, PAWTUCKET NDON AVENUE ,RI 02920-3024 ATES MV SCREENERS WOONSOCKET	PO Date: 04-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.oor
	#11763760 D	IV SCREENERS WOONSOCKET						
	Department			Type of Requisition Bid			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1728636	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-59 Reference Contract Number

S H I P T O	600 NEW LO CRANSTON, UNITED STA		PO Date: 04-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR
INV#	#11783972 DN	IV SCREENERS CRANSTON						
	Department			I VDE OT REGULISITION			Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1728633	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	116		Each	25.5	2,958.00
						Total:		2,958.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-60 Reference Contract Number

S H I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE Buyer: * AUTOCREAT CRANSTON,RI 02920-3024 Shipping: PAID UNITED STATES To INV#11783785 DMV SCREENERS MIDDLETOWN			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	-OOR	
INV	#11/83/85		V SCREENERS MIDDLETOWN		-				
	Department				Type of Requisition Requisition Bio			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1728637	
Lir	ne Code	e	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00		
						Total:		1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-61 Reference Contract Number

S H I P T O	H I OOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 21-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OO			I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DM	V-INV#11844	39 DMV SCREENER WAKEFIELD						
	Department			Type of Requisition Bid			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1731027	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AL	LL LOCATIONS - DMV	40	40 Each		25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-62 Reference Contract Number

S H I P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 21-OCT-21I600 NEW LONDON AVENUEBuyer: * AUTOCREATEPCRANSTON,RI 02920-3024Shipping: PAIDUNITED STATESTerms: NET 30TVendor #: 59298		Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DM	V-INV#118	34422	8 DMV SCREENER MELROSE						
	Department				Type of Requisition Requisition B			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1731025	
Lir	ne Cod	le	Description	on	Quantit	y	Unit	Unit Price	Total
1	990. Hi	-	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		80.75 Each		Each	25.5	2,059.12
							Total:		2,059.13

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-63 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 21-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				.OOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1730895		
Lin	ne Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		80.5		Each	25.5	2,052.75	
	·				•	Total:		2,052.75

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-64 Reference Contract Number

		Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DIVI	v-INV#118442	27 DMV SCREENER WOONSOCKET						-
	Department			Type of Requisition B Number B			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1731018	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	40		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-65 Reference Contract Number

S H I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE Buyer: * AUTOCREATE CRANSTON,RI 02920-3024 Shipping: PAID UNITED STATES To DMV-INV#11844226 DMV SCREENER MIDDLETOWN				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DIVIN	V-INV#11844	226 DMV SCREENER MIDDLETOV	/N					
	Department			Type of Requisition Requisition Bio			Bid Number	
		DOR-DT MOTOR VEHICLES, PA	AWTUCKET	SS			1731013	
Lir	ne Code	Descr	ption	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS	ALL LOCATIONS - DMV	ATIONS - DMV 40.5		Each	25.5	1,032.75
						Total:		1,032.75

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-66 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 21-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T ODMV-INV#11844438 DMV SCREENER CRANSTON			I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
DIM	V-INV#11844	438 DMV SCREENER CRANSTON						
	Department			Type of Requisition Bid			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS			1731026	
Lir	ne Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	EENERS - ALL LOCATIONS - DMV			Each	25.5	3,098.25
	·					Total:		3,098.25

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-67 Reference Contract Number

		Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DIVI	v-INV#11805	351 DIMV SCREENER MIDDLETOWN						-
	Department			Type of Requisition Requisition Number			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS			1730899	
Lir	ne Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 E		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-68 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATES T O I DOR-DT MOTOR VEHICLES, PAWTUCKET Buyer: * AUTOCF Shipping: PAID Terms: NET 30 Vendor #: 59298		Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DM	V-INV#118055	74 DMV SCREENER WAKEFIELD						
		Department		Type of Requisition Requisition Number			•	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1730897	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 E		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-31 Reference Contract Number

			Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1723553	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	IERS - ALL LOCATIONS - DMV			Each	25.5	1,020.00
					Total:		1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-70 Reference Contract Number

S H I P T O	600 NEV CRANST UNITED	N LON TON,F STAT		PO Date: 21-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
DMN	V-INV#118	80557	3 DMV SCREENER CRANSTON						
	Department				Type of Requisition Requisition E			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1730885	
Lir	ne Cod	de	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1	990 H).46 10	APA-40968 FY22 SCREENERS - AL	22 SCREENERS - ALL LOCATIONS - DMV			Each	25.5	3,053.62
						Total:		3,053.63	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-109 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 09-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOCE SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1736924	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	EENERS - ALL LOCATIONS - DMV 4			Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-72 Reference Contract Number

P 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 Shipping: PAID Terms: NET 30 Vendor #: 59298 T O		Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
DM	V-INV#11	198123	5 DMV SCREENER WAKEFIELD						
	Department				I VDE OT REGULISITION .			Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734751	
Lir	ne Co	ode	Description	on	Quantity	/	Unit	Unit Price	Total
1		0.46 H0	APA-40968 FY22 SCREENERS - AL	LL LOCATIONS - DMV	TIONS - DMV 32		Each	25.5	816.00
							Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-73 Reference Contract Number

S H I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATES T O DMV-INV#11981234 DMV SCREENER CRANSTON			NDON AVENUE RI 02920-3024 FES	PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N DOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR
DM	V-INV#119	98123	4 DMV SCREENER CRANSION						
	Department				I VDE OT REGULISITION			Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734750	
Lin	ne Cod	de	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
1	990 H	0.46 10	APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	98 Each			25.5	2,499.00
							Total:		2,499.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-74 Reference Contract Number

S H I P T O	H DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATES T O			PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	V ONE O SMITI I PROV		ONE CAPI SMITH ST PROVIDEN	CONTROLLER APITOL HILL, 4TH FLOOR ST DENCE,RI 02908 D STATES		
DM	V-INV#1198	3103	3 DMV SCREENER WOONSOCKET							
	Department				Type of Requisition			Requisition Number	Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734748		
Lir	ne Code	9	Descripti	on	Quantity	Quantity Unit		Unit Price	Total	
1	990.4 H0	-	APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	32 Each		Each	25.5	816.00	
						Total:		816.00		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-75 Reference Contract Number

S H I P T O	600 NEW L0	DTOR VEHICLES, PAWTUCKET ONDON AVENUE ,RI 02920-3024 ATES	Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vandor #: 5928		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DM	V-INV#11944	44 DMV SCREENER WAKEFIELD						
	Department			I VDE OF REGULISITION .			Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1734741	
Lir	ne Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AL	LL LOCATIONS - DMV	40 Each		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-76 Reference Contract Number

S H I P T O	600 NEW LO CRANSTON, UNITED STA		PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	O SMITH ST		TOL HILL, 4TH FLOOR NCE,RI 02908		
DM\	/-INV#119441	43 DMV SCREENER CRANSTON						
	Department			Type of Requisition			Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734740	
Lin	ne Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	106.25 Each			25.5	2,709.38
	· · ·					Total:		2,709.38

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-77 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Buyer: * AUTO 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 Shipping: PAIE UNITED STATES Terms: NET 30				PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DIVI	v-IINV#	1194393	2 DWW SCREENER MELROSE		1				
	Department				Type of Requisition			Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734739	
Lir	ne (Code	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1	9	990.46 H0	APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	80.75 Each		25.5	0.00	
							Total:		0.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-78 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET I 600 NEW LONDON AVENUE P CRANSTON,RI 02920-3024 UNITED STATES			NDON AVENUE RI 02920-3024 TES	PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			LOOR
DIVIN	/-1111/#1194	4393	I DNV SCREENER WOONSOCKET		1			1	
	Department				I VDE OT REGULISITION			Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734738	
Lin	e Code	е	Descriptio	on	Quantity	Quantity Unit		Unit Price	Total
1	990.4 H0		APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	40 Each		Each	25.5	1,020.00
						Total:		1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-79 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATES DOR-DT MOTOR VEHICLES, PAWTUCKET Buyer: * AUTO Shipping: PAI Terms: NET 3			PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DIVIN	/-IINV#11	90103	2 DMV SCREENER MIDDLE I OVVIN		1			r	
	Department				Type of Requisition Bid			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734747	
Lin	ne Co	de	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1		0.46 1 0	APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	32		Each	25.5	816.00
	· · ·					Total:		816.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-80 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Buy 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 Shi UNITED STATES Ter			PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DIVI	v-IINV#11943	330 DMV SCREENER MIDDLETOWN						
	Department			Type of Requisition B Number B			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734737	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	32		Each	25.5	816.00
						Total:		816.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-81 Reference Contract Number

S H I P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 19-NOV-2'IBuyer: * AUTOCREAPCRANSTON,RI 02920-3024 UNITED STATESPO Date: 19-NOV-2'TCRANSTON,RI 02920-3024 UNITED STATESPO Date: 19-NOV-2'Buyer: * AUTOCREAShipping: PAID Terms: NET 30 Vendor #: 59298		Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR	
DM	V-INV#119	90725	7 DMV SCREENER WAKEFIELD						
	Department				Type of Requisition B Number			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734734	
Lir	ne Cod	le	Description	on	Quantity	y	Unit	Unit Price	Total
1	990. Hi	-	APA-40968 FY22 SCREENERS - AL	0968 FY22 SCREENERS - ALL LOCATIONS - DMV			Each	25.5	1,020.00
							Total:		1,020.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-82 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Buye 600 NEW LONDON AVENUE Ship CRANSTON,RI 02920-3024 Term			PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
DIVI	v-IINV#11907	256 DIMV SCREENER CRAINSTON						
	Department			Type of Requisition Bi			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734733	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		118.75		Each	25.5	3,028.12	
						Total:		3,028.13

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-83 Reference Contract Number

UNITED STATES T O		PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DM	V-INV#119070	32 DMV SCREENER MELROSE						
	Department			Type of Requisition Number			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734732	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	968 FY22 SCREENERS - ALL LOCATIONS - DMV 80			Each	25.5	2,059.12
						Total:		2,059.13

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-84 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE P CRANSTON,RI 02920-3024 UNITED STATES T O		PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR	
DM	V-INV#119070	31 DMV SCREENER WOONSOCKET	-					
	Department			Type of Requisition B Number			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734730	
Lir	ne Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40	40 Each		25.5	1,020.00
						Total:		1,020.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-85 Reference Contract Number

S H I P T O	600 NEW L CRANSTOI UNITED ST		PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DIM	V-INV#11907	030 DMV SCREENER MIDDLETOWN						
		Department		Type of Requisition Bi			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734729	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	32		Each	25.5	816.00
						Total:		816.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-86 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATES T O			IDON AVENUE RI 02920-3024 'ES	PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DM	V-INV#1188	8851	3 DMV SCREENER WAKEFIELD						
	Department				Type of Requisition Requisition Number			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734728	
Lir	ne Code	•	Description	on	Quantity	/	Unit	Unit Price	Total
1	990.4 H0			40		Each	25.5	1,020.00	
							Total:		1,020.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-87 Reference Contract Number

S H I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATES T O		PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- N > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
DM	V-INV#11888	512 DMV SCREENER CRANSTON						
	Department			Type of Requisition Requisition B			Bid Number	
		DOR-DT MOTOR VEHICLES, PAV	NTUCKET	SS			1734727	
Lir	ne Code	Descrip	tion	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - /	2 SCREENERS - ALL LOCATIONS - DMV 123		123.25 Each		25.5	3,142.88
	·				•	Total:		3,142.88

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-88 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET BI 600 NEW LONDON AVENUE BI CRANSTON,RI 02920-3024 SI UNITED STATES To		PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	-OOR		
DM	V-INV#11888	3296	DMV SCREENER MELROSE						
	Department				Type of Requisition Requisition E			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734725	
Lir	ne Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		81		Each	25.5	2,065.50		
						Total:		2,065.50	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-89 Reference Contract Number

S H I P T O	600 NEW LC CRANSTON UNITED STA	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 .TES 95 DMV SCREENER WOONSOCKET	PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DIMN	/-INV#118882	95 DMV SCREENER WOONSOCKEI						
		Department		I VDE OT REGULISITION .			Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734721	
Lin	ne Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-90 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Buye I 600 NEW LONDON AVENUE Buye P CRANSTON,RI 02920-3024 Shipp UNITED STATES Terms			PO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DIVI	v-IINV#118882	94 DMV SCREENER MIDDLETOWN						
		Department		Type of Requisition Bi			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734720	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40		Each	25.5	1,020.00
					•	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-91 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T ODMV-INV#11868008 DMV SCREENER MIDDLETOWN		Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DIVIN	v-IIN v#110000	08 DMV SCREENER MIDDLETOWN					r	
		Department		Type of Requisition Requisition E			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1732346	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	32 Each		Each	25.5	816.00
					Total:		816.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-92 Reference Contract Number

S H P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 19-NOV-21I600 NEW LONDON AVENUEBuyer: * AUTOCREATECRANSTON,RI 02920-3024Shipping: PAIDUNITED STATESToTVendor #: 59298			I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
DM	V-INV#118	36822	4 DMV SCREENER CRANSTON						
	Department				I VDE OT REGULISITION .			Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734719	
Lir	ne Cod	le	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1		990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		98.5 Each		Each	25.5	2,511.75	
					Total:		2,511.75		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-93 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 19-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OD				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	-OOR		
DM	V-INV	/#1186010	DMV SCREENER MELROSE						
	Department				Type of Requisition Bid			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734717	
Lin	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	64 Ea		Each	25.5 1,632.00	
					Total:		1,632.00		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-94 Reference Contract Number

S H I P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 19-NOV-21IBuyer: * AUTOCREATE600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPo Date: 19-NOV-21TDomestic contractionTO			I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DM	V-INV#118680	09 DMV SCREENER WOONSOCKET	-					
	Department			Type of Requisition Requisition E			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1734716	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	32 Each		Each	25.5	816.00
					Total:		816.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-95 Reference Contract Number

S H I P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 24-NOV-21I600 NEW LONDON AVENUEBuyer: * AUTOCREATEPCRANSTON,RI 02920-3024Shipping: PAIDUNITED STATESTerms: NET 30Vendor #: 59298Vendor #: 59298			I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
DMV	V-INV#12001	644 DMV SCREENER MIDDLETOWN						
		Department		Type of Requisition			Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1735382	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	38.5 E		Each	25.5 981.75	
					Total:		981.75	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-96 Reference Contract Number

S H I P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 24-NOV-21600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESBuyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298			INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
DM	V-INV#119	9531	0 DMV SCREENER WAKEFIELD						
			Department		Type of Requisition Requisition Number			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1735379	
Lir	ne Cod	e	Description	on	Quantity	y	Unit	Unit Price	Total
1	990. HC	-	APA-40968 FY22 SCREENERS - AL	LL LOCATIONS - DMV	32 Each		Each	25.5	816.00
					Total:		816.00		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-97 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE P CRANSTON,RI 02920-3024 UNITED STATES T O		Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
DM	V-INV#	#1200164	15 DMV SCREENER WOONSOCKET						
	Department				Type of Requisition Number			Bid Number	
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1735385	
Lir	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	!	990.46 H0	APA-40968 FY22 SCREENERS - AL	LL LOCATIONS - DMV	39 Each		Each	25.5	994.50
						Total:		994.50	

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-98 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET I 600 NEW LONDON AVENUE P CRANSTON,RI 02920-3024 UNITED STATES T O		PO Date: 24-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	OOR	
DM	V-INV#120016	46 DMV SCREENER MELROSE						
	Department			Type of Requisition Requisition Bi			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1735386	
Lir	ne Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	81.75 Each		25.5	2,084.62	
						Total:		2,084.63

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-99 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Buyer: P CRANSTON,RI 02920-3024 Shippi UNITED STATES Terms:			PO Date: 24-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
DM	V-INV#120018	89 DMV SCREENER CRANSION						
	Department			Type of Requisition Requisition Bid			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1735387	
Lir	ne Code	Descript	on	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	112 Each		25.5	2,856.00	
						Total:		2,856.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-100 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Bu 600 NEW LONDON AVENUE Bu CRANSTON,RI 02920-3024 Sh UNITED STATES Ter			PO Date: 24-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		V C O S I P	NE CAPI MITH ST	NCE,RI 02908	.OOR
DIVI	v-INV#12001	890 DIVIV SCREENER WAREFIEL		-				
	Department			Type of Requisition Bid N Number			Bid Number	
		DOR-DT MOTOR VEHICLES, F	PAWTUCKET	SS			1735389	
Lir	ne Code	Desc	ription	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS	S - ALL LOCATIONS - DMV	32	32 Each		25.5	816.00
					То	otal:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-101 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Buyer: * AUTO 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 Shipping: PAI UNITED STATES Terms: NET 30			PO Date: 03-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1736199	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	32 Each		25.5	816.00	
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-102 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 03-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Total content of the second					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				Type of Requisition B Number			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1736197	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	89.25 Each		25.5	2,275.88	
						Total:		2,275.88

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-103 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 03-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				Type of Requisition Bid			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1736195	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	31.5 Each		Each	25.5	803.25
						Total:		803.25

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-104 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 03-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4T SMITH ST PROVIDENCE,RI 02908 UNITED STATES				TOL HILL, 4TH FL NCE,RI 02908	.OOR			
	Department				of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET		TUCKET	SS		1736190		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	32 Each		Each	25.5	816.00
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-105 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH SMITH ST PROVIDENCE,RI 02908 UNITED STATES				TOL HILL, 4TH FL NCE,RI 02908	.OOR			
	Department				of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET		TUCKET	SS		1736929		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-106 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O					.OOR				
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1736926		
Lin	e Co	ode	Descripti	on	Quantity Unit		Unit	Unit Price	Total
1		90.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	112 Each		Each	25.5	2,856.00
2		90.46 H0	APA-40968 FY22 SCREENERS - AL OVERTIME - DMV	LL LOCATIONS -	2.25 Each		38.25	86.06	
						·	Total:		2,942.06

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-107 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				Type of Requisition Bid I Number			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1736930	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	106 Each		Each	25.5	0.00
						Total:		0.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-108 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1736925	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80 Each		Each	25.5	2,040.00
	·	•			•	Total:		2,040.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-71 Reference Contract Number

S H I P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 19-NOV-21I600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESBuyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298			I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
DM	V-INV#11981	034 DMV SCREENER MELROSE						
	Department			Type of Requisition Bi			Bid Number	
	DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1734749			
Lir	ne Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	68.75 Each		25.5	1,753.12	
					Total:		1,753.13	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-110 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 09-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1736922	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
Total:				1,020.00				

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-139 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 20-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O				.OOR				
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS		1741196		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	32 Each		Each	25.5	816.00
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-112 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 13-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES E			LOOR	
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1737180		
Lin	ne Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
Total:				1,020.00				

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-113 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 14-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1737485	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80 Each		25.5	2,040.00	
						Total:		2,040.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-114 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 14-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	V BON CONTINCELEN			.OOR	
	Department			Туре о	f Req	juisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	R-DT MOTOR VEHICLES, PAWTUCKET		SS		1737491	
Lin	ne Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
Total:				1,020.00				

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-115 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 14-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST O					LOOR				
	Department Type of Requisition Requisition Bid Number Bid Number								
			DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS	5	1737490	
Lin	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	116.75		Each	25.5	2,977.12
2	2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	ERS - ALL LOCATIONS - 3.5 Each		Each	38.25	133.88	
							Total:		3,111.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-116 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 14-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER O I C ET OT O					TOL HILL, 4TH FL NCE,RI 02908	.OOR		
	Department				Type of Requisition Requisition Number			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1737484	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-117 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Buyer: * AUTOCREATE V ONI P 600 NEW LONDON AVENUE Shipping: PAID O SMI P CRANSTON,RI 02920-3024 Terms: NET 30 I PRO					SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department				Type of Requisition Number			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1737682	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	LOCATIONS - DMV 40		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-118 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 21-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O					.OOR			
	Department				of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1738345	
Lin	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-119 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 21-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					LOOR				
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1738343	
Lin	ie (Code	Descripti	on	Quantity	1	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	115.75		Each	25.5	2,951.62
2		990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	3.25 Each		38.25	124.31	
	·					•	Total:		3,075.94

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-120 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 21-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST O					.OOR			
	Department				of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1738342	
Lin	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV 78		78.5		Each	25.5	2,001.75	
						Total:		2,001.75

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-121 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 21-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				f Rec	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1738341	
Lin	ne Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		36.5		Each	25.5	930.75	
						Total:		930.75

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-122 Reference Contract Number

S H I P T O	600 NEW L0	DTOR VEHICLES, PAWTUCKET DNDON AVENUE I,RI 02920-3024 ATES	PO Date: 21-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	6	1738340	
Lin	ne Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
1	990.46 H0	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	1,020.00
					•	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-123 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				f Re	quisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET					SS		1738978	
Lin	ne Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		40		Each	25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-124 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O				I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		1738977		
Lin	ne (Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	ę	990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	120		Each	25.5	3,060.00
2	2 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - H0 OVERTIME - DMV		2.75		Each	38.25	105.19		
	·					•	Total:		3,165.19

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-125 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department				f Req	juisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1738976	
Lin	ne Code	Descript	ion	Quantity		Unit	Unit Price	Total
1	990.46 H0			79		Each	25.5	2,014.50
						Total:		2,014.50

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-126 Reference Contract Number

S H I P T O	600 CR/	NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 TES	PO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET				SS			1738973	
Lin	ne	Code	Descripti	ion	Quantity	'	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	65.5		Each	25.5	1,670.25
2	2 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - H0 OVERTIME - DMV		4		Each	38.25	153.00		
					-	·	Total:		1,823.25

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-127 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR
	Department				Type of Requisition Requisition E			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1738971	
Lin	ne Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0					Each	25.5	1,020.00
						Total:		1,020.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-128 Reference Contract Number

S H I P T O	DOR-DT MC 600 NEW LC CRANSTON UNITED ST/	PO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department				Type of Requisition Number			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1738968	
Lin	ne Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	39		Each	25.5	994.50
						Total:		994.50

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-129 Reference Contract Number

S H I P CRANSTON,RI 02920-3024 UNITED STATES T O DMV-INV#12164713 DMV SCREENER WAKEFIELD			NDON AVENUE RI 02920-3024 FES	PO Date: 07-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	V ONE CAU O SMITH S I PROVID		ONE CAPI SMITH ST	NCE,RI 02908	
DIVIN	V-INV#12	216471	3 DMV SCREENER WAKEFIELD						
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1740003	
Lir	ne Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		90.46 H0	APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	32 E		Each	25.5	816.00
	·						Total:		816.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-130 Reference Contract Number

I P T O	600 NEW LO CRANSTON, UNITED STA	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 TES 12 DMV SCREENER CRANSTON	PO Date: 07-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
DIVIV	-111 V # 12 1047	Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1740000	
Line	e Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	87.25		Each	25.5	2,224.88
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	TONS - 2.75 Each		Each	38.25	105.19
		•		•		Total:		2,330.06

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-131 Reference Contract Number

S H I P T O	600 NEW LO CRANSTON, UNITED STA		PO Date: 07-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
DM۱	/-INV#121645	03 DMV SCREENER MELROSE						
	Department				Type of Requisition Number			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1739998	
Lin	ie Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	59.5		Each	25.5	1,517.25
						Total:		1,517.25

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-132 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 07-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T ODMV-INV#12164501 DMV SCREENER MIDDLETOWN						INVOICE	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
DIVIN	v-IIN v#1210	+501 DIVIV \	SCREENER MIDDLE I OWN		T				
	Department				Type of Requisition Bio			Bid Number	
		DOR-D	T MOTOR VEHICLES, PAW	TUCKET	SS			1739993	
Lin	ne Code		Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.4 H0	6 APA-40	0968 FY22 SCREENERS - AL	L LOCATIONS - DMV	32		Each	25.5	816.00
							Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-133 Reference Contract Number

IDOR-DT MOTOR VEHICLES, PAWTUCKETBuyer: * AUTOI600 NEW LONDON AVENUEShipping: PAIDPCRANSTON,RI 02920-3024Shipping: PAIDUNITED STATESTerms: NET 30			PO Date: 07-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
DMV	V-INV#1216	6450	2 DMV SCREENER WOONSOCKET		-				
	Department			Type of Requisition Bid			Bid Number		
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1739994	
Lir	ne Code	e	Descriptio	on	Quantity	/	Unit	Unit Price	Total
1	990.4 H0		APA-40968 FY22 SCREENERS - AL	L LOCATIONS - DMV	32		Each	25.5	816.00
						Total:		816.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-134 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 14-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOD SMITH ST PROVIDENCE, RI 02908 UNITED STATES				.OOR				
	Department				Type of Requisition Requisition Number			Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1740669	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	DMV 32		Each	25.5	816.00
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-135 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 14-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C C PT C C PDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR				
	Department				Type of Requisition Requi			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1740673	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	√ 63.75 Ea		Each	25.5	1,625.62
						Total:		1,625.63

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-136 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 14-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O				.OOR				
	Department				Type of Requisition Requisition			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1740667	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	32 Ead		Each	25.5	816.00
					٦	Fotal:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-137 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 14-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O					.OOR				
	Department Type of Requisition Requisition Bid Number						Bid Number		
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1740675	
Lin	ne	Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	95.75		Each	25.5	2,441.62
2		990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	2.25 Each 38.25		38.25	86.06	
							Total:		2,527.69

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-138 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 14-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				.OOR				
	Department				Type of Requisition Requisition Bic			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1740681	
Lin	ne Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	3 - DMV 32		Each	25.5	816.00
					Total:		816.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-111 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 09-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O O E DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		SS		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80 Each		25.5	2,040.00	
						Total:		2,040.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-140 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 20-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		5	1741197	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
				Total:		1,020.00		

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-190 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 23-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298INV# 12495373 FY22 SCREENERS - ALL LOCATIONS - DMV			- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
IN V7	# 12495373 F	722 SCREENERS - ALL LOCATIONS	- DMV	•				
	Department			Type of Requisition		Requisition Number	Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1749160	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	14.5 Each		25.5	369.75	
· ·					Total:		369.75	

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-142 Reference Contract Number

S H I P T O	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 TES	E Buyer: AUTOCREATE ONE CAPITOL HILL, 4TH FLOOR				LOOR
		Department		Type of	Requisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	EHICLES, PAWTUCKET		SS	1741200	
Lin	e Code	Descript	ion	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	32 Each		25.5	816.00
					Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-143 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 26-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS		SS		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	32 Each		25.5	816.00	
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-144 Reference Contract Number

S H I P T O	600 NEW LC	DTOR VEHICLES, PAWTUCKET ONDON AVENUE ,RI 02920-3024 ATES	PO Date: 26-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			.OOR	
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TOR VEHICLES, PAWTUCKET		SS		1742319	
Lin	ne Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	24 Each		25.5	612.00	
						Total:		612.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-145 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 26-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST O				.OOR			
	Department				Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			TUCKET		SS	1742320	
Lin	e Code	Descript	ion	Quantity	Unit	Unit Price	Total
1	990.46 H0			80	Each	25.5	0.00
					Total:		0.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-146 Reference Contract Number

I DOR-DT MOTOR VEHICLES, PAWTUCKET Buyer: * Al I 600 NEW LONDON AVENUE Buyer: * Al P CRANSTON,RI 02920-3024 Shipping: UNITED STATES Terms: NE			PO Date: 26-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		- Z > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
Department Type of Requisition Requisition Bid Number					Bid Number				
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1742323	
Lin	ne	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	87		Each	25.5	2,218.50
2		990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - H0 OVERTIME - DMV		2		Each	38.25	76.50	
					-	•	Total:		2,295.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-147 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 26-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				.OOR				
	Department				Type of Requisition Bid Number			
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1742324	
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40		Each	25.5	0.00	
						Total:		0.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-148 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 03-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST O				.OOR				
	Department				Type of Requisition Bid			
DOR-DT MOTOR VEHICLES, PAWTUCKET			TUCKET	SS			1743411	
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		32		Each	25.5	816.00	
						Total:		816.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-149 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 03-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O				.OOR				
	Department				Type of Requisition Bid			
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1743412	
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
1	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		40		Each	25.5	1,020.00	
						Total:		1,020.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-150 Reference Contract Number

" I DOR DT MOTOR VEHICLES PAWTLICKET			Terms: NET 30		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET		/TUCKET	SS		1743413		
Lin	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	119.25		Each	25.5	3,040.88
2	2 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - H0 OVERTIME - DMV		2.5		Each	38.25	95.62	
	•			•		Total:		3,136.50

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-151 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 03-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298I N V O I C E				SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR		
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS		1743415		
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-152 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 08-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O					.OOR			
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1743917			
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-153 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 08-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL	.OOR
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1743920	
Lin	ne Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	24 Each		25.5	612.00	
						Total:		612.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-154 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 08-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
	Department			Type of	f Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1743923	
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80 Each		25.5	2,040.00	
					•	Total:		2,040.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-155 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 08-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O					LOOR			
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET	SS		1743926		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	112.25 Each		Each	25.5	2,862.38
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	3.25 Each 38.25		38.25	124.31	
		·		-		Total:		2,986.69

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-156 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 08-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				.OOR				
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1743932			
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-157 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 18-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES E			.OOR	
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1745319	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-158 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES	PO Date: 18-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS			1745318	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		Each	25.5	1,020.00
Total:				1,020.00				

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-159 Reference Contract Number

S H I P T O	600 NEW LO	DTOR VEHICLES, PAWTUCKET DNDON AVENUE I,RI 02920-3024 ATES	PO Date: 18-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
	Department			Туре о	f Rec	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	T SS			1745320	
Lin	ne Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80 Each		Each	25.5	2,040.00
						Total:		2,040.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-160 Reference Contract Number

S H I P T O	600 NEW LO	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 .TES	PO Date: 18-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	E DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			.OOR	
	Department				of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1745321	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-161 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 18-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					.OOR			
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1745322	
Line	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	118.5		Each	25.5	3,021.75
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	3.25 Each 38.25		124.31		
		•		Total: 3,146.06			3,146.06	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-162 Reference Contract Number

S H I P T O	600 NEW LC	TOR VEHICLES, PAWTUCKET NDON AVENUE RI 02920-3024 ITES					LOOR	
	Department				f Rec	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1745964	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40 Each		25.5	1,020.00	
	·				·	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-163 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 24-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OT					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1745965	
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		24		Each	25.5	612.00	
						Total:		612.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-164 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 24-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES						.OOR			
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1745966	
Lin	ne	Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	80		Each	25.5	2,040.00
2		990.46 H0	APA-40968 FY22 SCREENERS - AI OVERTIME - DMV	LL LOCATIONS - 4		Each	38.25	153.00	
	•					•	Total:		2,193.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-165 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 24-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O					LOOR			
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1745967	
Line	e Code	Descript	ion	Quantity	1	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	94.75		Each	25.5	2,416.12
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	2.25		Each	38.25	86.06
				•	•	Total:		2,502.19

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-166 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 24-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
	Department				f Rec	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1745973	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-167 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 01-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C E					.OOR			
		Department		Туре о	fRe	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	/TUCKET		SS	;	1746463	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	24		Each	25.5	612.00
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	- 8 Each		Each	38.25	306.00
		·				Total:		918.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-168 Reference Contract Number

S H I P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 01-MAR-22I600 NEW LONDON AVENUEBuyer: * AUTOCREATEPCRANSTON,RI 02920-3024Shipping: PAIDUNITED STATESTTerms: NET 30Vendor #: 59298State				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1746467	
Lin	e Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	22 SCREENERS - ALL LOCATIONS - DMV			Each	25.5	612.00
						Total:		612.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-169 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 01-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OI I C EI DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					LOOR			
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PA	NTUCKET	SS			1746470	
Lin	e Code	Descrip	tion	Quantity	'	Unit	Unit Price	Total
1	990.4 H0	APA-40968 FY22 SCREENERS	ALL LOCATIONS - DMV	62.5 E		Each	25.5	1,593.75
2	990.4 H0	APA-40968 FY22 SCREENERS - OVERTIME - DMV	ALL LOCATIONS -	20 Each		38.25	765.00	
		·			·	Total:		2,358.75

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-170 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 01-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				LOOR					
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1746471	
Lin	ie	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	85		Each	25.5	2,167.50
2		990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	26.5 Each		38.25	1,013.62	
						•	Total:		3,181.13

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-171 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 01-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OI I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					.OOR				
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1746477	
Lin	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1		990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	32 Each		Each	25.5	816.00
2		990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	8 Each		38.25	306.00	
					-	·	Total:		1,122.00

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UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-172 Reference Contract Number

S H I ODOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Transpace of the second seco			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Type of	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1747278	
Lin	e Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40		Each	25.5	1,020.00
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-173 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O				V C O S I P	SMITH ST	TOL HILL, 4TH FL ICE,RI 02908	.OOR	
	Department				Type of Requisition Bi			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1747279	
Lin	e Code	Descript	ion	Quantity Unit		Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40		Each	25.5	1,020.00
					To	otal:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-174 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department				Type of Requisition Requisition B			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1747281	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80		Each	25.5	2,040.00
						Total:		2,040.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-175 Reference Contract Number

S H I ODOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T OImage: Comparison of the second sec					- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	fRe	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1747283	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	112		Each	25.5	2,856.00
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS - 3.5 Eac		Each	38.25	133.88	
	·	•				Total:		2,989.88

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-176 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 09-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O				I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR	
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1747296	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		40		Each	25.5	1,020.00
					·	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-177 Reference Contract Number

S H I P T O	H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 14-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T			I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES			.OOR	
INV	# 124633821	Y22 SCREENERS - ALL LOCATIONS	- DMV					
	Department			Type of Requisition Number			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1747978	
Lir	ne Code	Descripti	on	Quantity	1	Unit	Unit Price	Total
1	990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		32		Each	25.5	816.00	
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-178 Reference Contract Number

S H I P T O	HDOR-DT MOTOR VEHICLES, PAWTUCKETPO Date: 17-MAR-22I600 NEW LONDON AVENUEBuyer: * AUTOCREATEPCRANSTON,RI 02920-3024Shipping: PAIDUNITED STATESTerms: NET 30TVendor #: 59298			I N V O I C E	SMITH ST	TOL HILL, 4TH FI ICE,RI 02908	.OOR	
INV	# 12469178 F	Y22 SCREENERS - ALL LOCATIONS	- DMV					
	Department			Type of Requisition Requisition Bio			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS 1			1748142	
Lir	ne Code	Descripti	on	Quantity	'	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		40		Each	25.5	1,020.00
					Total:		1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-179 Reference Contract Number

S H I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE Buyer: * AUTOCREATI CRANSTON,RI 02920-3024 Shipping: PAID UNITED STATES To INV# 12469179 FY22 SCREENERS - ALL LOCATIONS - DMV			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
IIN V7	712469179 F	722 SCREENERS - ALL LOCATIONS	- DMV					
	Department			Type of Requisition Requisition Bumber			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1748144	
Lin	e Code	Descript	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		40	Î	Each	25.5	1,020.00	
						Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-180 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 17-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298INV# 12463663 FY22 SCREENERS - ALL LOCATIONS - DMV			I N V O I C E	SMITH ST	TOL HILL, 4TH FI ICE,RI 02908	.OOR		
INV	# 12463663 F	Y22 SCREENERS - ALL LOCATIONS	- DMV					
	Department			Type of Requisition Bi			Bid Number	
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1748141	
Lir	ne Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		64		Each	25.5	1,632.00	
	· · ·				Total:		1,632.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-181 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 17-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O						.OOR		
		Department		Туре о	fRe	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1748147	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	80		Each	25.5	2,040.00
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	38 FY22 SCREENERS - ALL LOCATIONS - 4			Each	38.25	153.00
				·		Total:		2,193.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-182 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 17-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O						LOOR			
			Department		Туре о	of Re	quisition	Requisition Number	Bid Number
			DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1748149	
Lin	ne Code	,	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	990.4 H0	-	APA-40968 FY22 SCREENERS - AI	LL LOCATIONS - DMV	80		Each	25.5	2,040.00
2	990.4 H0	-	APA-40968 FY22 SCREENERS - AI OVERTIME - DMV	LL LOCATIONS -	OCATIONS - 4 Each		38.25	153.00	
	•	•			÷	·	Total:		2,193.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-183 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 17-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O						LOOR		
		Department		Туре о	fRe	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS	5	1748150	
Lin	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	71		Each	25.5	1,810.50
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	. LOCATIONS - 4 E		Each	38.25	153.00
	•	•				Total:		1,963.50

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-184 Reference Contract Number

S H I P T O	600 NEW L	OTOR VEHICLES, PAWTUCKET ONDON AVENUE N,RI 02920-3024 ATES	PO Date: 17-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PA	WTUCKET		SS		1748152	
Lin	e Code	Descri	ption	Quantity	,	Unit	Unit Price	Total
1	990.40 H0	APA-40968 FY22 SCREENERS -	ALL LOCATIONS - DMV	97		Each	25.5	2,473.50
2	990.40 H0	APA-40968 FY22 SCREENERS - OVERTIME - DMV	2 SCREENERS - ALL LOCATIONS - 2.25 Each		Each	38.25	86.06	
		·		•		Total:		2,559.56

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-185 Reference Contract Number

S H I DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE Buyer: * AUTOCREATE S CRANSTON,RI 02920-3024 UNITED STATES PO Date: 17-MAR-22 Buyer: * AUTOCREATE Shipping: PAID T O INV# 12469402 FY22 SCREENERS - ALL LOCATIONS - DMV					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
INV	# 12469402	-Y22 SCREENERS - ALL LOCATIONS	S - DMV					
	Department				Type of Requisition B Number			Bid Number
		DOR-DT MOTOR VEHICLES, PAV	VTUCKET	SS			1748155	
Lir	ne Code	Descript	tion	Quantity	/	Unit	Unit Price	Total
1	1 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		40		Each	25.5	1,020.00	
	•			÷	•	Total:		1,020.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-186 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 23-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298INV# 12495372 FY22 SCREENERS - ALL LOCATIONS - DMV					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
INV	# 12495372 F	Y22 SCREENERS - ALL LOCATIONS	- DMV					
	Department				Type of Requisition Requisition Bio			Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET	SS			1749152	
Lir	ne Code	Descripti	on	Quantity	1	Unit	Unit Price	Total
1	I 990.46 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV H0		32		Each	25.5	816.00	
						Total:		816.00

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-187 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 23-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATESINV# 12495371 FY22 SCREENERS - ALL LOCATIONS - DMV			.OOR					
IIN V7	# 12495371 F	Y22 SCREENERS - ALL LOCATIONS	- DMV					
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS 1749154				
Lin	ne Code	Descripti	on	Quantity		Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	LL LOCATIONS - DMV	40		Each	25.5	1,020.00
					Total:		1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-188 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATESPO Date: 23-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		.OOR						
INV	INV# 12495604 FY22 SCREENERS - ALL LOCATIONS - DMV							
	Department			Туре о	of Rec	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS 1749155				
Lir	ne Code	Descripti	on	Quantity	1	Unit	Unit Price	Total
1	990.46 H0	6 APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		40		Each	25.5	1,020.00
					Total:		1,020.00	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-189 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 23-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OI I C EI I I C EI DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		_OOR						
INV	INV# 12495603 FY22 SCREENERS - ALL LOCATIONS - DMV							
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
	DOR-DT MOTOR VEHICLES, PAWTUCKET			SS 1749158				
Lir	ne Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1	990.46 H0			79.75		Each	25.5	2,033.62
					Total:		2,033.63	

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

UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 UNITED STATES

Purchase Order Number 3737540-141 Reference Contract Number

S H I PDOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON,RI 02920-3024 UNITED STATESPO Date: 20-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298T O			Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30		- N V O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAW	TUCKET		SS		1741198	
Line	Line Code Description		ion	Quantity	1	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - A	10968 FY22 SCREENERS - ALL LOCATIONS - DMV			Each	25.5	3,060.00
2	990.46 H0	APA-40968 FY22 SCREENERS - A OVERTIME - DMV	LL LOCATIONS -	3.25		Each	38.25	124.31
	•	•		•	•	Total:		3,184.31

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