

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:

Identifying 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	Document ID	Description	Notes
Item 1	PO 3668256	Purchase Order contract	
Item 2	PO 3737540	Purchase Order contract	

ITEM 1



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 13-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 Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1714618			
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		6240	Hour	21.32		84,208.67	
Total:						84,208.67			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 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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DMV- SECURITY FOR MULTIPLE DMV LOCATIONS

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1715863		
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	240	Hour	20.9	4,754.75
Total:					4,754.75	

STATE PURCHASING AGENT
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Purchase Order

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 Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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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Purchase Order

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 I 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 Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1715403		
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:					140,046.84	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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



Purchase Order

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

UNIVERSAL 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	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 23-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 Requisition			Requisition Number		Bid Number	
		DLT BOARD OF REVIEW		*OTHER		1716795			
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		336	Hour	20.9	0.00		
Total:						0.00			

STATE PURCHASING AGENT
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Purchase Order

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 T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 23-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 Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1716801		
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	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

STATE PURCHASING AGENT
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Purchase Order

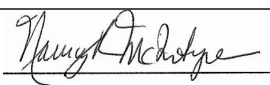
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-145
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 23-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 Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1716798		
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	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	54	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	31.5	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 23-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	
	ALLIED UNIVERSAL BLDG 70 JULY 1 - AUG 31 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1716792		
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	336	Hour	20.9	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	42	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 23-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	
	ALLIED UNIVERSAL BLDG 73 JULY 1 - AUGUST 31, 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1716791		
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	336	Hour	20.9	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	336	Hour	20.9	0.00	
Total:					0.00		

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Purchase Order

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

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 26-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 Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1717074			
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		1875	Hour	21.32		34,570.38	
Total:						34,570.38			

STATE PURCHASING AGENT
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Purchase Order

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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 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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ALLIED UNIVERSAL (VARIOUS INV)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1717247		
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	400	Hour	21.32	8,528.00
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
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	400	Hour	21.32	8,528.00
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
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Purchase Order

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

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		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		
	SFY22 UNIVERSAL SECURITY							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1717831			
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	277.5	Hour	20.9	5,799.75		
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	22000	Hour	21.32	297,669.84		
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	1.5	Hour	31.97	47.96		
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	2.5	Hour	31.97	79.92		
Total:					303,597.47			

STATE PURCHASING AGENT
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Purchase Order

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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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

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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	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	
DLT NETWORK RI			*OTHER	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
Nancy R. McIntyre

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Purchase Order

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 I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 02-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
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MPA-296 - FY22 - WW, UNIVERSAL PROTECTION SERVICE

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1719232		
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	6,630.52
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	54	Hour	31.97	1,342.74
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	31.5	Hour	21.32	623.61
Total:					8,596.87	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 02-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 Requisition			Requisition Number		Bid Number	
		DLT BUSINESS AFFAIRS UNIT		*OTHER		1719234			
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	554.32			
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	336	Hour	21.32	3,075.41			
Total:					3,629.73				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 02-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 Requisition			Requisition Number		Bid Number	
		DLT BUSINESS AFFAIRS UNIT		*OTHER		1719235			
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	2,515.76			
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	42	Hour	21.32	895.44			
Total:					3,411.20				

STATE PURCHASING AGENT
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Purchase Order

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 I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 02-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		
	MPA-296 - FY22 - BOR, UNIVERSAL PROTECTION SERVICE							
Department			Type of Requisition		Requisition Number		Bid Number	
DLT BOARD OF REVIEW			*OTHER		1719217			
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	7,163.52		
Total:					7,163.52			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1719746		
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	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

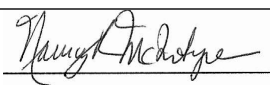
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-158
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-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
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ALLIED UNIVERSAL (11636736)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1720950		
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	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	

STATE PURCHASING AGENT

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Purchase Order

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1720654			
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	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				

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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	

STATE PURCHASING AGENT
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Purchase Order

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

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 24-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
	MPA-296 - FY21 UNIVERSAL PROTECTION - WOONSOCKET			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1723016		
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	32	Hour	20.9	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	3	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL 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 P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-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 Requisition			Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UNIT		*OTHER		1723019	
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	32	Hour	20.9	668.80	
Total:					668.80		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

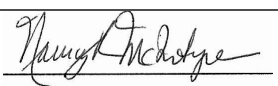
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON, RI 02920 UNITED STATES	PO Date: 24-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		
MPA-296 - FY21 UNIVERSAL PROTECTION - BUILDING 70						
Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1723027		
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	32	Hour	20.9	668.80
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	4	Hour	20.9	83.60
Total:						752.40

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-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	
	MPA-296 - FY21 UNIVERSAL PROTECTION - WEST WARWICK						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723024		
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	38	Hour	20.9	794.20	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	3	Hour	20.9	62.70	
Total:					856.90		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-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	
	MPA-296 - FY21 UNIVERSAL PROTECTION - BUILDING 73						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723026		
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	32	Hour	20.9	668.80	
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		

STATE PURCHASING AGENT

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Purchase Order

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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

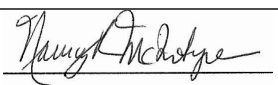
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1724045		
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	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	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

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
3668256-168
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 02-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		Type of Requisition			Requisition Number	Bid Number
DLT BUSINESS AFFAIRS UNIT		*OTHER		1724690			
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	56	Hour	21.32	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	56	Hour	21.32	0.00	
Total:						0.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL 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 P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 02-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		Type of Requisition			Requisition Number		Bid Number	
		DLT BOARD OF REVIEW		*OTHER		1724691			
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		56	Hour	21.32	1,193.92		
Total:						1,193.92			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

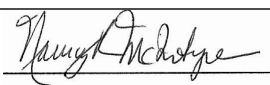
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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	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	
DLT NETWORK RI			*OTHER	1724693		
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	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

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

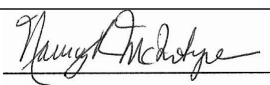
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-171
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 02-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1724697		
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	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


 Nancy R. McIntyre



Purchase Order

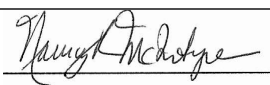
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 03-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT INTERMODAL PLANNING		*OTHER	1724427			
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	2087.75	Hour	21.32	44,510.83
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
Total:					45,278.11	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

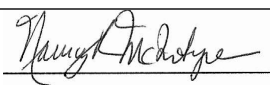
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1725276		
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	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	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

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

S H I P T O	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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1725982	
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	69.5	Hour	21.32	1,481.74
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	69.5	Hour	21.32	1,481.74
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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

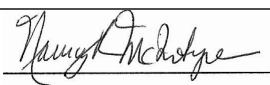
UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-175
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-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			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1726055		
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	928.5	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	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-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		
	ALLIED UNIVERSAL (VARIOUS INV)							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1726117			
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	112	Hour	21.32	2,387.84		
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	147.25	Hour	21.32	3,139.37		
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			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	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	1727893		
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	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-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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ALLIED UNIVERSAL (VARIOUS INV)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1728261		
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	216	Hour	20.9	4,514.40
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	9	Hour	31.35	250.80
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	216	Hour	20.9	4,514.40
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	8	Hour	31.35	250.80
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	216	Hour	20.9	4,514.40
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.35	250.80
Total:					14,295.60	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 05-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		
	ALLIED UNIVERSAL (VARIOUS INV)							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1728814			
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	542.75	Hour	21.32	11,571.43		
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	531	Hour	21.32	11,320.92		
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		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 I 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	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	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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	

STATE PURCHASING AGENT
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Purchase Order

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

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 14-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ALLIED UNIVERSAL (VARIOUS INV)							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1729585			
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	560	Hour	21.32	11,939.20		
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	560	Hour	21.32	11,939.20		
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			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	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

Nancy R. McIntyre

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Purchase Order

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

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES		PO Date: 20-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			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DLT NETWORK RI		*OTHER		1730916			
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		75.5	Hour	21.32	1,481.74		
Total:						1,481.74			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*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
Nancy R. McIntyre



Purchase Order

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 V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1733466		
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	

STATE PURCHASING AGENT
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Purchase Order

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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*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	

STATE PURCHASING AGENT

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Purchase Order

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	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	1735080		
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	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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 P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO 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 Requisition	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	

STATE PURCHASING AGENT
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Purchase Order

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 P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON,RI 02920 UNITED STATES	PO Date: 02-DEC-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 Requisition	Requisition Number	Bid Number	
DLT BOARD OF REVIEW			*OTHER	1736036		
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	128	Hour	20.9	2,675.20
Total:						2,675.20

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 NETWORK RI 219 POND ST WOONSOCKET,RI 02895 UNITED STATES	PO Date: 02-DEC-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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ALLIED UNIVERSAL WOONSOCKET

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1736054		
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	112	Hour	20.9	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	10.75	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL 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	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 02-DEC-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	
	ALLIED UNIVERSAL BLDG 73						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1736044		
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	202	Hour	20.9	4,221.80	
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		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	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	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	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	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	

STATE PURCHASING AGENT

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Purchase Order

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	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:					60,679.83	

STATE PURCHASING AGENT

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Purchase Order

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	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	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	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 04-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

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*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	

STATE PURCHASING AGENT

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Purchase Order

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 P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-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
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Department			Type of Requisition	Requisition Number	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

STATE PURCHASING AGENT

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Purchase Order

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

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 13-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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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	

STATE PURCHASING AGENT

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Purchase Order

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	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		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		

STATE PURCHASING AGENT

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Purchase Order

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
3668256-203
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 21-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

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1741724		
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	158.25	Hour	21.32	3,373.89
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	160	Hour	21.32	3,411.20
Total:						6,785.09

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

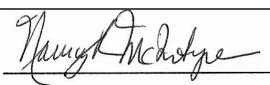
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-204
 Reference Contract Number

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-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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

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 P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-FEB-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 Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1743160		
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	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	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 08-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	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	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-FEB-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
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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	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 23-FEB-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 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	

STATE PURCHASING AGENT
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Purchase Order

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

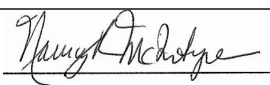
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-209
 Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	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
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UNIVERSAL PROTECTION - PRESIDENTS DAY RATE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS CHILD SUPPORT OFFICE				*OTHER	1746479	
Line	Code	Description	Quantity	Unit	Unit Price	Total
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
Total:						255.76

STATE PURCHASING AGENT


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Purchase Order

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 H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-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
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1746512		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	404	Hour	45.04	18,196.16
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	

STATE PURCHASING AGENT

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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 04-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1746759		
Line	Code	Description	Quantity	Unit	Unit Price	Total
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	42.5	Hour	31.97	719.32
Total:						719.33

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		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 Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1750442			
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	4800	Hour	24.36	102,324.18			
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	192	Hour	36.54	0.00			
Total:					102,324.18				

STATE PURCHASING AGENT
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Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 01-JUN-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 Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER	1757809			
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	11.5	Hour	21.32	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	295.5	Hour	24.36	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 2



Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723488		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	37.25	Each	25.5	949.88
Total:						949.88

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723549		
Line	Code	Description	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

STATE PURCHASING AGENT
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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723497		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	120	Each	25.5	3,060.00
Total:						3,060.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723498		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	40	Each	25.5	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723504		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723506		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723447		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	24	Each	25.5	612.00
Total:						612.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723462		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

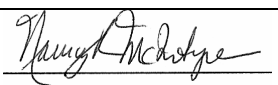
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723466		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	66	Each	25.5	1,683.00
Total:						1,683.00

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723468		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	96	Each	25.5	2,448.00
Total:						2,448.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723482		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 26-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 Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1723485			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	40.75	Each	25.5	1,039.12			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	.75	Each	38.25	28.69			
Total:						1,067.81			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723508		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723510		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	111.5	Each	25.5	2,843.25
Total:						2,843.25

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723524		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

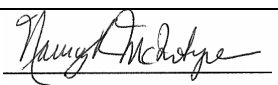
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723528		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	78.25	Each	25.5	1,995.38
Total:						1,995.38

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723512		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80.5	Each	25.5	2,052.75
Total:						2,052.75

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723533		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	96	Each	25.5	2,448.00
Total:						2,448.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723522		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	39.5	Each	25.5	1,007.25
Total:						1,007.25

STATE PURCHASING AGENT

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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723530		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723537		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	64	Each	25.5	1,632.00
Total:						1,632.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723540		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723541		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723542		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723543		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	128	Each	25.5	3,264.00
Total:						3,264.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723544		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
Total:						2,040.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723547		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723552		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	112	Each	25.5	2,856.00
Total:						2,856.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723490		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	77.25	Each	25.5	1,969.88
Total:						1,969.88

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723551		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11805352 DMV SCREENER WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1730894	
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723554		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723557		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723558		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	120	Each	25.5	3,060.00
Total:						3,060.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 26-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 Requisition			Requisition Number		Bid Number		
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1723559				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	82.75	Each	25.5	2,110.12				
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	4	Each	38.25	153.00				
Total:					2,263.13					

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1724277		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1724274		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1724273		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1724275		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	111.5	Each	25.5	2,843.25
Total:						2,843.25

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1725355		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1725353		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	92.5	Each	25.5	2,358.75
Total:						2,358.75

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1725349		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1725347		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	40	Each	25.5	1,020.00
Total:						1,020.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 15-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1726218		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	96	Each	25.5	2,448.00
Total:						2,448.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 15-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1726215		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	64	Each	25.5	1,632.00
Total:						1,632.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 15-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1726214		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	31.5	Each	25.5	803.25
Total:						803.25

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 15-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1726213		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 15-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		Type of Requisition			Requisition Number		Bid Number		
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1726211				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	86.25	Each	25.5	2,199.38				
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	8	Each	38.25	306.00				
					Total:		2,505.38			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 15-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		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1726201			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	8	Each	38.25	306.00			
Total:					2,346.00				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 15-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1726219		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	8	Each	38.25	306.00
Total:						1,122.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 22-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		Type of Requisition			Requisition Number		Bid Number		
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1727184				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	77	Each	25.5	1,963.50				
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	4	Each	38.25	153.00				
					Total:		2,116.50			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1727181		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	36.5	Each	25.5	930.75
Total:						930.75

STATE PURCHASING AGENT
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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1727180		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1727188		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1727185		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	114.25	Each	25.5	2,913.38
Total:						2,913.38

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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INV#11783973 DMV SCREENERS WAKEFIELD						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1728632	
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		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 DMV SCREENERS MELROSE ST						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS		1728635		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80.75	Each	25.5	2,059.12	
Total:					2,059.13		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

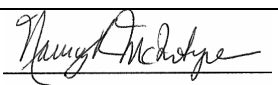
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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INV#11783786 DMV SCREENERS WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1728636	
Line	Code	Description	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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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INV#11783972 DMV SCREENERS CRANSTON

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1728633		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	116	Each	25.5	2,958.00
Total:						2,958.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

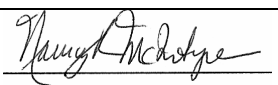
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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INV#11783785 DMV SCREENERS MIDDLETOWN						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1728637	
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11844439 DMV SCREENER WAKEFIELD						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1731027	
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

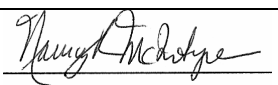
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11844228 DMV SCREENER MELROSE						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1731025	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	80.75	Each	25.5	2,059.12
Total:						2,059.13

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

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
3737540-63
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1730895		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80.5	Each	25.5	2,052.75
Total:						2,052.75

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11844227 DMV SCREENER WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1731018	
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11844226 DMV SCREENER MIDDLETOWN

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1731013		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	40.5	Each	25.5	1,032.75
Total:						1,032.75

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11844438 DMV SCREENER CRANSTON

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1731026		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	121.5	Each	25.5	3,098.25
Total:						3,098.25

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11805351 DMV SCREENER MIDDLETOWN						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1730899	
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11805574 DMV SCREENER WAKEFIELD

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1730897		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1723553		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-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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DMV-INV#11805573 DMV SCREENER CRANSTON						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1730885	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	119.75	Each	25.5	3,053.62
Total:						3,053.63

STATE PURCHASING AGENT
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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736924		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

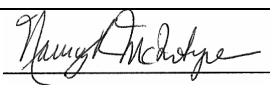
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3737540-72
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11981235 DMV SCREENER WAKEFIELD						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1734751		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11981234 DMV SCREENER CRANSTON

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1734750		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	98	Each	25.5	2,499.00
Total:						2,499.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

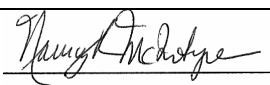
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11981033 DMV SCREENER WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734748	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

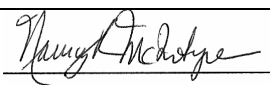
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11944144 DMV SCREENER WAKEFIELD						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734741	
Line	Code	Description	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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11944143 DMV SCREENER CRANSTON						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734740	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	106.25	Each	25.5	2,709.38
Total:						2,709.38

STATE PURCHASING AGENT
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Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11943932 DMV SCREENER MELROSE						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734739	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	80.75	Each	25.5	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11943931 DMV SCREENER WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734738	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	40	Each	25.5	1,020.00
Total:						1,020.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11981032 DMV SCREENER MIDDLETOWN						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734747	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11943930 DMV SCREENER MIDDLETOWN

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1734737		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-81
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11907257 DMV SCREENER WAKEFIELD

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1734734		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-82
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11907256 DMV SCREENER CRANSTON						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734733	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	118.75	Each	25.5	3,028.12
Total:						3,028.13

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-83
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11907032 DMV SCREENER MELROSE						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734732	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80.75	Each	25.5	2,059.12
Total:						2,059.13

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-84
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11907031 DMV SCREENER WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	40	Each	25.5	1,020.00
Total:						1,020.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

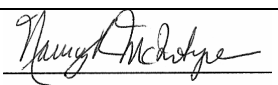
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11907030 DMV SCREENER MIDDLETOWN						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734729	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
 Nancy R. McIntyre

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



Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11888513 DMV SCREENER WAKEFIELD						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734728	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	40	Each	25.5	1,020.00
Total:						1,020.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11888512 DMV SCREENER CRANSTON

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1734727		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	123.25	Each	25.5	3,142.88
Total:						3,142.88

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11888296 DMV SCREENER MELROSE

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1734725		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	81	Each	25.5	2,065.50
Total:						2,065.50

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11888295 DMV SCREENER WOONSOCKET

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1734721		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11888294 DMV SCREENER MIDDLETOWN

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1734720		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11868008 DMV SCREENER MIDDLETOWN						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1732346	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11868224 DMV SCREENER CRANSTON						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734719	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	98.5	Each	25.5	2,511.75
Total:						2,511.75

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#1186010 DMV SCREENER MELROSE						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734717	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	64	Each	25.5	1,632.00
Total:						1,632.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

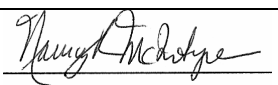
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11868009 DMV SCREENER WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734716	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-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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DMV-INV#12001644 DMV SCREENER MIDDLETOWN

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1735382		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	38.5	Each	25.5	981.75
Total:						981.75

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-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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DMV-INV#11995310 DMV SCREENER WAKEFIELD						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1735379	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-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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DMV-INV#12001645 DMV SCREENER WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1735385	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	39	Each	25.5	994.50
Total:						994.50

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-98
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-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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DMV-INV#12001646 DMV SCREENER MELROSE

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1735386		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	81.75	Each	25.5	2,084.62
Total:						2,084.63

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 24-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		
	DMV-INV#12001889 DMV SCREENER CRANSTON							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS		1735387			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	112	Each	25.5	2,856.00		
Total:					2,856.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-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		
DMV-INV#12001890 DMV SCREENER WAKEFIELD						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1735389		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 03-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736199		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 03-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736197		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	89.25	Each	25.5	2,275.88
Total:						2,275.88

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 03-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736195		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	31.5	Each	25.5	803.25
Total:						803.25

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 03-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736190		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

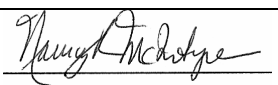
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736929		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736926		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	112	Each	25.5	2,856.00
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	2.25	Each	38.25	86.06
Total:						2,942.06

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-107
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736930		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	106	Each	25.5	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
Total:						2,040.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-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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DMV-INV#11981034 DMV SCREENER MELROSE						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1734749	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	68.75	Each	25.5	1,753.12
Total:						1,753.13

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736922		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

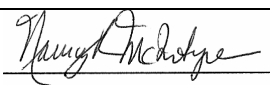
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3737540-139
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 20-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1741196		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 13-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1737180		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1737485		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
Total:						2,040.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1737491		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-DEC-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 Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		SS	1737490			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	116.75	Each	25.5	2,977.12
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	3.5	Each	38.25	133.88
Total:					3,111.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1737484		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 16-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1737682		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738345		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 21-DEC-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 Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1738343			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV		115.75	Each	25.5	2,951.62		
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV		3.25	Each	38.25	124.31		
Total:						3,075.94			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-120
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738342		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	78.5	Each	25.5	2,001.75
Total:						2,001.75

STATE PURCHASING AGENT
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Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738341		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	36.5	Each	25.5	930.75
Total:						930.75

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 21-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738340		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 29-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738978		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 29-DEC-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 Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1738977			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	120	Each	25.5	3,060.00			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	2.75	Each	38.25	105.19			
Total:						3,165.19			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 29-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738976		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	79	Each	25.5	2,014.50
Total:						2,014.50

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-126
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 29-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738973		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	65.5	Each	25.5	1,670.25
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	4	Each	38.25	153.00
Total:						1,823.25

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-127
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 29-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738971		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-128
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 29-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1738968		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	39	Each	25.5	994.50
Total:						994.50

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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DMV-INV#12164713 DMV SCREENER WAKEFIELD

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1740003		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-130
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		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		
	DMV-INV#12164712 DMV SCREENER CRANSTON							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS		1740000			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	87.25	Each	25.5	2,224.88		
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	2.75	Each	38.25	105.19		
Total:						2,330.06		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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DMV-INV#12164503 DMV SCREENER MELROSE						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1739998	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENER - ALL LOCATIONS - DMV	59.5	Each	25.5	1,517.25
Total:						1,517.25

STATE PURCHASING AGENT
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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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DMV-INV#12164501 DMV SCREENER MIDDLETOWN

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1739993		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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DMV-INV#12164502 DMV SCREENER WOONSOCKET						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1739994	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1740669		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1740673		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	63.75	Each	25.5	1,625.62
Total:						1,625.63

STATE PURCHASING AGENT
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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1740667		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 14-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			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1740675			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	95.75	Each	25.5	2,441.62			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	2.25	Each	38.25	86.06			
Total:					2,527.69				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-138
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1740681		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-DEC-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 Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1736910		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
Total:						2,040.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 20-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1741197		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 23-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
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INV# 12495373 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1749160	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	14.5	Each	25.5	369.75
Total:						369.75

STATE PURCHASING AGENT
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Purchase Order

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

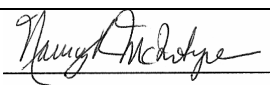
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3737540-142
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 20-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1741200		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT


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Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1742318		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1742319		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	24	Each	25.5	612.00
Total:						612.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1742320		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

UNIVERSAL 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

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 26-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				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1742323				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	87	Each	25.5	2,218.50				
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	2	Each	38.25	76.50				
					Total:		2,295.00			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1742324		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	40	Each	25.5	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 03-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1743411		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-149
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 03-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1743412		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-150
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 03-FEB-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 Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1743413			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	119.25	Each	25.5	3,040.88			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	2.5	Each	38.25	95.62			
Total:						3,136.50			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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
3737540-151
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 03-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1743415		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	40	Each	25.5	1,020.00
Total:						1,020.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

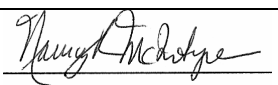
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 08-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1743917		
Line	Code	Description	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

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 08-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1743920		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	24	Each	25.5	612.00
Total:						612.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

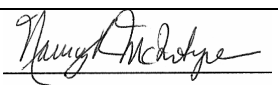
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 08-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1743923		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
Total:						2,040.00

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-FEB-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 Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1743926			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	112.25	Each	25.5	2,862.38			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	3.25	Each	38.25	124.31			
Total:					2,986.69				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 08-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1743932		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 18-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1745319		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 18-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1745318		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 18-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1745320		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
Total:						2,040.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 18-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1745321		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 18-FEB-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 Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		SS	1745322			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	118.5	Each	25.5	3,021.75
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	3.25	Each	38.25	124.31
Total:					3,146.06	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1745964		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1745965		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	24	Each	25.5	612.00
Total:						612.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-FEB-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 Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		SS	1745966			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	4	Each	38.25	153.00
Total:					2,193.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

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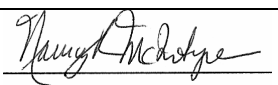
Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 24-FEB-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 Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1745967			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	94.75	Each	25.5	2,416.12			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	2.25	Each	38.25	86.06			
Total:						2,502.19			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-FEB-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1745973		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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		
Department		Type of Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		SS	1746463			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	24	Each	25.5	612.00
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	8	Each	38.25	306.00
Total:					918.00	

STATE PURCHASING AGENT

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Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1746467		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	24	Each	25.5	612.00
Total:						612.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		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			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1746470			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	62.5	Each	25.5	1,593.75			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	20	Each	38.25	765.00			
Total:						2,358.75			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		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			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1746471			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	85	Each	25.5	2,167.50			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	26.5	Each	38.25	1,013.62			
Total:						3,181.13			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	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		
Department		Type of Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		SS	1746477			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	8	Each	38.25	306.00
Total:					1,122.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1747278		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1747279		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1747281		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
Total:						2,040.00

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Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 09-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			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1747283			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	112	Each	25.5	2,856.00			
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	3.5	Each	38.25	133.88			
Total:						2,989.88			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 09-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
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1747296		
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

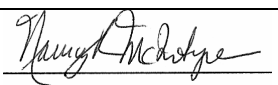
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL 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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 14-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
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INV# 12463382 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1747978	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

STATE PURCHASING AGENT
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Purchase Order

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

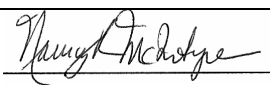
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3737540-178
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 17-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
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INV# 12469178 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1748142	
Line	Code	Description	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

STATE PURCHASING AGENT



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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 17-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
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INV# 12469179 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1748144	
Line	Code	Description	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

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 17-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
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INV# 12463663 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1748141	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	64	Each	25.5	1,632.00
Total:						1,632.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 17-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				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1748147				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00				
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	4	Each	38.25	153.00				
Total:					2,193.00					

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

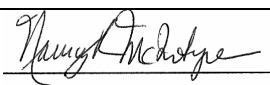
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 17-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		
Department		Type of Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		SS	1748149			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	80	Each	25.5	2,040.00
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	4	Each	38.25	153.00
Total:					2,193.00	

STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 17-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				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1748150				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	71	Each	25.5	1,810.50				
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	4	Each	38.25	153.00				
					Total:		1,963.50			

STATE PURCHASING AGENT
Nancy R. McIntyre



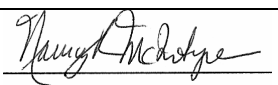
Purchase Order

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	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 17-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				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOR-DT MOTOR VEHICLES, PAWTUCKET		SS		1748152				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	97	Each	25.5	2,473.50				
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	2.25	Each	38.25	86.06				
					Total:		2,559.56			

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



Purchase Order

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

UNIVERSAL 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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 17-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
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INV# 12469402 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1748155	
Line	Code	Description	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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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 23-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		
INV# 12495372 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1749152		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 H0	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	32	Each	25.5	816.00
Total:						816.00

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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 23-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
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INV# 12495371 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1749154	
Line	Code	Description	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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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 23-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
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INV# 12495604 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1749155	
Line	Code	Description	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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Purchase Order

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 23-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
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INV# 12495603 FY22 SCREENERS - ALL LOCATIONS - DMV						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				SS	1749158	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	79.75	Each	25.5	2,033.62
Total:						2,033.63

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Purchase Order

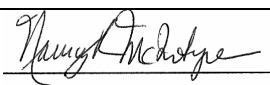
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 20-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		
Department		Type of Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		SS	1741198			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - DMV	120	Each	25.5	3,060.00
2	990.46 HO	APA-40968 FY22 SCREENERS - ALL LOCATIONS - OVERTIME - DMV	3.25	Each	38.25	124.31
Total:						3,184.31

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