#### 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:	FY23	
Agency:	Transportation, Departi	ment Of
Vendor Name:	GREEN INTERNATIONAL	AFFILIATES INC
Total Amount Paid to	Vendor for Services:	\$2,412,158.12

#### Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3780100	Engineering Services	\$101,630.05
PO 3781687	Engineering Services	\$189,043.15
PO 3782855	Engineering Services	\$19,960.00
PO 3783098	Engineering Services	\$51,926.70
PO 3783603	Engineering Services	\$5,460.00
PO 3783623	Engineering Services	\$47,131.25
PO 3784477	Engineering Services	\$75,601.31
PO 3787025	Engineering Services	\$2,781.83
PO 3788708	Engineering Services	\$27,104.51
PO 3788985	Engineering Services	\$60,284.64
PO 3789960	Engineering Services	\$394,456.50
PO 3791009	Engineering Services	\$14,082.35
PO 3791013	Engineering Services	\$18,095.70
PO 3791077	Engineering Services	\$42,395.56
PO 3791454	Engineering Services	\$112,944.25
PO 3791458	Engineering Services	\$167,905.00
PO 3797170	Engineering Services	\$4,157.53
PO 3802534	Engineering Services	\$261,809.81
PO 3803479	Engineering Services	\$60,764.85
PO 3804854	Engineering Services	\$7,923.57
PO 3806813	Engineering Services	\$4,800.00
PO 3807995	Engineering Services	\$109,240.32
PO 3812689	Engineering Services	\$192,037.67
PO 3814645	Engineering Services	\$30,341.06
PO 3818748	Engineering Services	\$157,347.42
PO 3825012	Engineering Services	\$34,211.75
PO 3826907	Engineering Services	\$1,359.60
PO 3828038	Engineering Services	\$217,361.74

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
ltem 1	PO 3780100	Engineering Services
ltem 2	PO 3781687	Engineering Services
ltem 3	PO 3782855	Engineering Services
ltem 4	PO 3783098	Engineering Services
ltem 5	PO 3783603	Engineering Services
ltem 6	PO 3783623	Engineering Services
ltem 7	PO 3784477	Engineering Services
ltem 8	PO 3787025	Engineering Services
ltem 9	PO 3788708	Engineering Services
ltem 10	PO 3788985	Engineering Services
ltem 11	PO 3789960	Engineering Services
ltem 12	PO 3791009	Engineering Services
ltem 13	PO 3791013	Engineering Services
ltem 14	PO 3791077	Engineering Services
ltem 15	PO 3791454	Engineering Services
ltem 16	PO 3791458	Engineering Services
ltem 17	PO 3797170	Engineering Services
ltem 18	PO 3802534	Engineering Services
ltem 19	PO 3803479	Engineering Services
ltem 20	PO 3804854	Engineering Services
ltem 21	PO 3806813	Engineering Services
ltem 22	PO 3807995	Engineering Services
ltem 23	PO 3812689	Engineering Services
ltem 24	PO 3814645	Engineering Services
ltem 25	PO 3818748	Engineering Services
ltem 26	PO 3825012	Engineering Services
ltem 27	PO 3826907	Engineering Services
ltem 28	PO 3828038	Engineering Services



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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3780100 Reference Contract Number 3674862

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department					Type of Requisition		Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1761693	
Lir	ne	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GREEN INTERNATIONAL - BOND		101630.0 Each 5		Each	1 101,630.05			
	Total: 101,630.05							01,630.05	

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3781687 Reference Contract Number 3674862

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES O			L HILL, RM 230 E,RI 02903	PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	Ξ	*OTHER			1763370	
Lin	e Cod	е	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL		189043. <sup>-</sup> 5	1	Each	1	189,043.15		
	Total: 189,043.15							89,043.15	

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3782855 Reference Contract Number 3674862

S H I DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition		quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1764424	
Lir	ne	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL		19960 Each		Each	1	19,960.00		
	Total: 19,960.00								

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3783098 Reference Contract Number 3674862

S H I P T O	<ul> <li>H DOT ACCOUNTS PAYABLE</li> <li>I TWO CAPITOL HILL, RM 230</li> <li>P SMITH ST PROVIDENCE, RI 02903 UNITED STATES</li> </ul>			PO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES	
	Department				Type of Requisition		Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*OTHER		1764425		
Lin	ne	Code	Descript	ion	Quantity	y	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL		51926.7	,	Each	1	51,926.70		
	Total: 51,926.70							51,926.70	

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3783603 Reference Contract Number 3674862

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 TATES	
	Department				Type of Requisition		Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABLE		*OTHER			1765061	
Lin	ne Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	92	925.17 DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL		5460		Each	1	5,460.00	
Total: 5,460.00						5,460.00			

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3783623 Reference Contract Number 3674862

I P			PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 O SMITH ST I PROVIDENCE, RI 02903 C UNITED STATES E			
Department				Type of	f Rec	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1765063	
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	37705		Each	1	37,705.00
2	925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - STATE	9426.25 Each		Each	1	9,426.25
Total: 47,131.25					47,131.25			

STATE PURCHASING AGENT					
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### **Purchase Order**

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

**GREEN INTERNATIONAL AFFILIATES INC** DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

REYNOLDS RD & EAST RD. (3885101) STATE

Purchase Order Number 3784477 **Reference Contract Number** 3723974

I T P S			PO Date: 22-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V ODOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESI C EUNITED STATES			
	Department			Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER		1765716		
Line	Code	Descripti	ion	Quantity	'	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002E WO#5 PTSID# 2605U, US-6, RI-94 REYNOLDS RD & EAST RD. (3900110) FEDERAL		61430.15	5	Each	1	61,430.15
2	925.17	DOT: 2021-EH-002E WO#5 PTSID#	# 2605U, US-6, RI-94	14171.16	6	Each	1	14,171.16

Total:

75,601.31

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3787025 Reference Contract Number 3646616

I     TWO CAPITOL HILL, RM 230     Buyer: *       P     SMITH ST     Shipping       PROVIDENCE, RI 02903     Terms: N			PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department			Туре о	f Rec	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABI	LE	*OTHER		1768380		
Lin	e Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#1 PTSID# INTERSECTION SAFETY ROUTE		2781.83 Each		Each	1	2,781.83
	·					Total:		2,781.83

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3788708 Reference Contract Number 3646616

S H P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		- N > O - C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES			
	Requisition Distance								
	Department DOT ACCOUNTS PAYABLE			of Re	quisition	Number 1769942	Bid Number		

	DOT ACCOUNTS PAYABLE			THER	1769942	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 - (3900110) FEDERAL	30000	Each	1	30,000.00
2	925.17	DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 - (3885101) STATE	10000	Each	1	10,000.00
Total: 40						

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3788985 Reference Contract Number 3723974

I 1 P 5			PO Date: 05-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST I PROVIDENCE,RI 02903 UNITED STATES E			
	Department				f Ree	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*(	отн	ER	1769928	
Line	Code	Descript	ion	Quantity Unit		Unit Price	Total	
1	925.17	DOT: 2021-EH-002 WO#2 PTSID 0	082U - RT. 138A 550			Each	1	55,000.00

Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2021-EH-002 WO#2 PTSID 0082U - RT. 138A AQUIDNECK AVE EAST MAIN ROAD TO GREEN END AVE - (3900110) FEDERAL	55000	Each	1	55,000.00	
2	925.17	DOT: 2021-EH-002 WO#2 PTSID 0082U - RT. 138A AQUIDNECK AVE EAST MAIN ROAD TO GREEN END AVE - (3885101) STATE	14000	Each	1	14,000.00	
	Total: 69,000.00						

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3789960 Reference Contract Number 3756904

S H I P DOT PROPERTY & MANAGEMENT 360 LINCOLN AVENUE WARWICK,RI 02888 UNITED STATES T O			PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903	
	Department				of Re	quisition	Requisition Number	Bid Number
		DOT PROPERTY & MANAGEM	MENT	*OTHER		ER	1770909	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2022-ET-002A WO#1 - HSIP CROSSWALK - 2023 (3900110) FE		394456.5 Ea		Each	1	394,456.50
T.						Total:	3	94,456.50

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791009 Reference Contract Number 3646616

I TWO CAPITOL HILL, RM 230 B P SMITH ST S PROVIDENCE, RI 02903 T			PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAP SMITH ST	NCE,RI 02903	
	Department					quisition	Requisition Number	Bid Number
		DOT ACCOUNTS P	AYABLE	*OTHER			1772183	
Lin	e Code	De	escription	Quantity	,	Unit	Unit Price	Total
1	925.17		WO#5 PTSID# 2601X HSIP – 14082 CROSSWALKS CENTRAL-SOUTH -2021 61		5	Each	1	14,082.35
						Total:		14,082.35

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791013 Reference Contract Number 3723974

I     TWO CAPITOL HILL, RM 230     Buye       P     SMITH ST     Shipp       PROVIDENCE, RI 02903     Terms			DL HILL, RM 230 E,RI 02903	PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Department				Type of Requisition			Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1772185	
Lin	ne	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
1	1 925.17 DOT: 2021-EH-002 WO#1 PTSID3 0153T DIAMOND HILL RD @ MENDON RD - PEER REVIEW/POST CONSTRUCTION ADA EVALUATION - FAP# STP-PVMT-005 - FEDERAL		18095.7 Ea		Each	1	18,095.70		
	Total: 18,095.70							18,095.70	

STATE PURCHASING AGENT					
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Nancy R. McIntyre					



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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791077 Reference Contract Number 3458684

I P T O	TWO CAPITO SMITH ST PROVIDENC UNITED STA		PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		- N > O - C E	TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
	Department					quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYA	BLE	*OTHER 17			1772190	
Line	e Code	Descri	ption	Quantity	'	Unit	Unit Price	Total
1	925.17	DOT: 2014-ET-008, (3900110) F	EDERAL	33916.45	5	Each	1	33,916.45
2	2 925.17 DOT: 2014-ET-008, (3885101) STATE			8479.11		Each	1	8,479.11
						Total:		42,395.56

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791454 Reference Contract Number 3674862

I TWO CAPITOL HILL, RM 230 Buyer: * AU P SMITH ST PROVIDENCE, RI 02903 Terms: NET			PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 TATES		
			Department		Type of Requisition		Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABLE	E	*OTHER			1772558	
Lin	ne C	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GREEN INTERNATIONAL - BOND			112944.2 5	2	Each	1	112,944.25	
	Total: 112,944.25								

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791458 Reference Contract Number 3674862

I     TWO CAPITOL HILL, RM 230     Buyer: *       P     SMITH ST     Shipping       PROVIDENCE, RI 02903     Terms: N			PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
	Department				Type of Requisition		Requisition Number	Bid Number	
-			DOT ACCOUNTS PAYABL	E	*OTHER			1772559	
Lin	ne	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL			167905		Each	1	167,905.00	
	Total: 167,905.00								

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3797170 Reference Contract Number 3723974

S H I P T O	TWC SMI1 PRO	CAPITO TH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 22-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		N V O   C E	TWO CAP SMITH ST	NCE,RI 02903	
Department					Type of Requisition			Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE					*OTHER			1777911	
Lin	ne	Code	Descripti	ion	Quantity Unit		Unit Price	Total	
1		925.17 DOT: 2021-EH-002D WO#4 FAP# STP PVMT 005 - 2022 CRACK SEALING CONTRACT 1 (FEDERAL)		4157.53		Each	1	4,157.53	
			Total:				4,157.53		

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3802534 Reference Contract Number 3723974

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230PO Date: 28-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST 							
Department			Type of Requisition			Requisition Number	Bid Number	
		DOT ACCOUNTS PAYABI	E	*OTHER			1783001	
Lin	e Code	Descrip	tion	Quantity		Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002G WO#6 - PAV CUMBERLAND (3900110) FEDER		261809.8 Each 1		Each	1 261,809.81	
	Total: 261,809.					61,809.81		

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3803479 Reference Contract Number 3674862

S H I P T O	TWC SMI PRC	O CAPITO TH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 04-NOV-22I N VDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESShipping: PAID Terms: NET 30 Vendor #: 914I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES					
Department				Туре с	of Re	quisition	Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*OTHER			1783789	
Lin	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	60764.85 Ead		Each	1	60,764.85
Total: 60,764.					60,764.85				

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3804854 Reference Contract Number 3723974

S H I P T O	HDOT ACCOUNTS PAYABLEPO Date: 17-NOV-22NDOT ACCOUNTS PAYABLEITWO CAPITOL HILL, RM 230Buyer: * AUTOCREATEVDOT ACCOUNTS PAYABLEPSMITH STShipping: PAIDOSMITH STPROVIDENCE, RI 02903Terms: NET 30Vendor #: 914ICUNITED STATESVendor #: 914I								
Department				Type of	Req	quisition	Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*OTHER		ER	1785367	
Lir	ne	Code	Descript	ion	Quantity		Unit	Unit Price	Total
1		925.17	DOT: 2021-EH-002C WO#3 FAP# 5 RUBBERIZED ASPHALT CHIP SE/		7923.57		Each	1	7,923.57
Total: 7,923.5				7,923.57					

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3806813 Reference Contract Number 3646616

S H I P T O	TW SMI PR	O CAPITO ITH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	ILL, RM 230Buyer: * AUTOCREATEVTWO CAPITOL HILL, RM 23002903Shipping: PAIDOSMITH ST02903Terms: NET 30IPROVIDENCE, RI 02903					
Department			Туре о	f Re	quisition	Requisition Number	Bid Number		
			DOT ACCOUNTS PAYABL	E	*OTHER			1787105	
Lir	ne	Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
1		925.17	DOT: 2019-ET-033 WO#4 PTSID# ( & SIGN ENHANCEMENTS	0091P HSIP - CROSSWALK	4800 Ea		Each	1	4,800.00
				Total: 4,800.00				4,800.00	

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3807995 Reference Contract Number 3674862

S H I P T O	TW SM PR	O CAPITO	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
Department				Туре с	of Re	quisition	Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*OTHER			1788110	
Lir	ne	Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	109240.3 2		Each	1 109,240.32	
Total: 109,24				09,240.32					

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3812689 Reference Contract Number 3756904

S H I P T O	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 230 NCE,RI 02903 TATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department			Type of	f Rec	quisition	Requisition Number	Bid Number	
		DOT ACCOUNTS I	PAYABLE	*OTHER			1792563	
Lin	e Code	C	Description	Quantity	,	Unit	Unit Price	Total
1	925.17		7 -CORRIDOR RTE 7 DOUGLAS PTSID 2605S - (3900110) FEDERAL	192037.6 7	192037.6 Eacl 7		1	192,037.67
Total: 192,037.67					92,037.67			

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3814645 Reference Contract Number 3674862

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1794212	
Lin	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - BOND	30341.00	6	Each	1	30,341.06
					•		Total:		30,341.06

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3818748 Reference Contract Number 3674862

S H DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATES O			PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		- N > O - C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PA	YABLE	*OTHER			1798311	
Lin	e Code	Des	cription	Quantity	Quantity Unit		Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTEI	RNATIONAL - BOND	157347.4 Eac		Each	1 157,347.42	
						Total:	1	57,347.42

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3825012 Reference Contract Number 3674862

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 TATES	
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1804099	
Lin	ne C	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	g	925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - BOND	34211.75 Each			1	34,211.75
					•		Total:		34,211.75

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3826907 Reference Contract Number 3674862

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903				PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1804581	
Lin	ne (	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	1359.6 Each			1	1,359.60
					1		Total:		1,359.60

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3828038 Reference Contract Number 3723974

S H I TWO CAPITOL HILL, RM 230PO Date: 02-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OO I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
	Department				f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYAB	LE	*OTHER			1806157	
Line	e Code	Descrip	otion	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002F WO#7 -COR PIKE & TWIN RIVER RD, PTSID 2		217361.7 Each 4		1 217,361.74		
	1			1		Total:	2	17,361.74

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3780100 Reference Contract Number 3674862

S H DOT ACCOUNTS PAYABLE I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE,RI 02903 UNITED STATES O			DL HILL, RM 230 E,RI 02903	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
			Department		Туре с	of Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			E	*OTHER			1761693		
Lir	ne	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - BOND	101630.0 5	0	Each	1	101,630.05
					•	•	Total:	1	01,630.05

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3781687 Reference Contract Number 3674862

S H I P T O	HDOT ACCOUNTS PAYABLEPOITWO CAPITOL HILL, RM 230BuyPSMITH STShipPROVIDENCE, RI 02903TerrTUNITED STATESVendor			PO Date: 11-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 FATES	
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	Ξ	*OTHER			1763370	
Lin	e Cod	е	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	925.	17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	189043.1 Each 1 189			189,043.15	
Total: 189,0					89,043.15				

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3782855 Reference Contract Number 3674862

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OT CDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES									
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABLE			*	°OT⊢	IER	1764424	
Lir	ne	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	19960 Each		1	19,960.00	
Total: 19,960.0					19,960.00				

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3783098 Reference Contract Number 3674862

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 15-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 23 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT CDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 23 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 23 SMITH ST PROVIDENCE, RI 02903 UNITED STATES									
Department				Туре с	of Re	quisition	Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*	OTH	IER	1764425	
Lin	ne	Code	Descript	ion	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	51926.7 Each		1	51,926.70	
Total: 51,926.					51,926.70				

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3783603 Reference Contract Number 3674862

S H I P T O	HDOT ACCOUNTS PAYABLEPOITWO CAPITOL HILL, RM 230BuyPSMITH STShiPROVIDENCE, RI 02903TerrTUNITED STATESVenue			PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 TATES	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER			1765061		
Lin	ne Co	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	92	25.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	5460 Each 1		5,460.00		
Total: 5				5,460.00					

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3783623 Reference Contract Number 3674862

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OTCDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES								
	Department			Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER			1765063	
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	37705		Each	1	37,705.00
2	925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - STATE	9426.25 Each 1 9,42			9,426.25	
	•					Total:		47,131.25

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#### **Purchase Order**

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

**GREEN INTERNATIONAL AFFILIATES INC** DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

REYNOLDS RD & EAST RD. (3885101) STATE

Purchase Order Number 3784477 **Reference Contract Number** 3723974

I     TWO CAPITOL HILL, RM 230     Buyer: * AUTOCREATE     V     TWO CAP       P     SMITH ST     Shipping: PAID     O     SMITH ST			DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 IATES					
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE			*OTHER			1765716	
Line	Code	Descripti	ion	Quantity	Quantity Unit		Unit Price	Total
1	925.17	DOT: 2021-EH-002E WO#5 PTSID# REYNOLDS RD & EAST RD. (3900		61430.15	5	Each	1	61,430.15
2	925.17	DOT: 2021-EH-002E WO#5 PTSID#	# 2605U, US-6, RI-94	14171.16	6	Each	1	14,171.16

Total:

75,601.31

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3787025 Reference Contract Number 3646616

S H I P T O			PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	V BOT NOODONTOT AT ABLE				
	Department			Туре о	f Rec	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABI	LE	*(	OTHE	ĒR	1768380	
Lin	e Code	Descrip	tion	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#1 PTSID# INTERSECTION SAFETY ROUTE		2781.83 Each		Each	1	2,781.83
	·					Total:		2,781.83

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3788708 Reference Contract Number 3646616

S H P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		- N > O - C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
	Requisition Requisition						
Department DOT ACCOUNTS PAYABLE				of Re	quisition	Number 1769942	Bid Number

		DOT ACCOUNTS PAYABLE	*0	THER	1769942	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 - (3900110) FEDERAL	30000	Each	1	30,000.00
2	925.17	DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021 - (3885101) STATE	10000	Each	1	10,000.00
Total: 4						40,000.00

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3788985 Reference Contract Number 3723974

I 1 P 5			PO Date: 05-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914	V DOT NOODOT NUMBER				
Department				Type of	f Ree	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYABL	E	*OTHER 1769928				
Line	Code	Descript	ion	Quantity Unit Unit Pr		Unit Price	Total	
1	925.17	DOT: 2021-EH-002 WO#2 PTSID 0	082U - RT. 138A	55000 Each 1			55,000.00	

Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002 WO#2 PTSID 0082U - RT. 138A AQUIDNECK AVE EAST MAIN ROAD TO GREEN END AVE - (3900110) FEDERAL	55000	Each	1	55,000.00
2	925.17	DOT: 2021-EH-002 WO#2 PTSID 0082U - RT. 138A AQUIDNECK AVE EAST MAIN ROAD TO GREEN END AVE - (3885101) STATE	14000	Each	1	14,000.00
				Total:		69,000.00

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3789960 Reference Contract Number 3756904

S H I P T O	DOT PROPE 360 LINCOLI WARWICK,R UNITED STA	1 02888	PO Date: 12-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	PROVIDENCE.RI 02903		
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DOT PROPERTY & MANAGEM	MENT	*OTHER		1770909		
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	925.17	DOT: 2022-ET-002A WO#1 - HSIP CROSSWALK - 2023 (3900110) FE		394456.5 Eac		Each	1 394,456.50	
	1	1		Total: 394			94,456.50	

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791009 Reference Contract Number 3646616

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OI <th></th>								
	Department			Туре о	f Red	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS P	AYABLE	*OTHER			1772183	
Lin	e Code	De	escription	Quantity	,	Unit	Unit Price	Total
1	925.17	DOT: 2019-ET-033 WO#5 P INTERSECTION & CROSSV FAP# STPG-HSIP-061	TSID# 2601X HSIP – VALKS CENTRAL-SOUTH -2021	14082.35		Each	1	14,082.35
		•		-		Total:		14,082.35

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791013 Reference Contract Number 3723974

S H I I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914T OImage: Comparison of the second secon					I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
	Department			Type of Requisition			Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*OTHER			1772185	
Lin	ne	Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: 2021-EH-002 WO#1 PTSID3 MENDON RD - PEER REVIEW/PO EVALUATION - FAP# STP-PVMT-0	ST CONSTRUCTION ADA	18095.7	,	Each	1	18,095.70
Total:						18,095.70			

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791077 Reference Contract Number 3458684

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 18-A Buyer: * AUTO Shipping: PAI Terms: NET 30 Vendor #: 914T O0					- N > O - C E	TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DOT ACCOUNTS PAYA	BLE	*OTHER			1772190	
Line	e Code	Descri	ption	Quantity	'	Unit	Unit Price	Total
1	925.17	DOT: 2014-ET-008, (3900110) F	EDERAL	33916.45	5	Each	1	33,916.45
2	925.17	DOT: 2014-ET-008, (3885101) S	ТАТЕ	8479.11		Each	1	8,479.11
	I	1				Total:		42,395.56

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791454 Reference Contract Number 3674862

I TWO CAPITOL HILL, RM 230 Buye P SMITH ST PROVIDENCE, RI 02903 Term			DL HILL, RM 230 E,RI 02903	PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 ICE,RI 02903 TATES	
			Department		Type of Requisition		quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABLE	E	*OTHER			1772558	
Lin	ne C	Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1			112944.2 5	2	Each	1	112,944.25		
Total: 112,9					12,944.25				

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3791458 Reference Contract Number 3674862

I TWO CAPITOL HILL, RM 230 Buyer: * P SMITH ST Shipping PROVIDENCE, RI 02903 Terms: N			PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES		
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
-			DOT ACCOUNTS PAYABL	E	*OTHER			1772559	
Lin	ne	Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	1 925.17 DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL 16790		167905		Each	1	167,905.00		
							Total:	1	67,905.00

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number **3797170** Reference Contract Number 3723974

I TWO CAPITOL HILL, RM 230 P SMITH ST PROVIDENCE, RI 02903			DL HILL, RM 230 E,RI 02903	PO Date: 22-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		N V O   C E	TWO CAP SMITH ST	NCE,RI 02903	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1777911	
Lir	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: 2021-EH-002D WO#4 FAP# S CRACK SEALING CONTRACT 1 (F		4157.53 Each		1	4,157.53	
Total:					4,157.53				

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3802534 Reference Contract Number 3723974

I     TWO CAPITOL HILL, RM 230     Buyer:       P     SMITH ST     Shippin       PROVIDENCE, RI 02903     Terms:			PO Date: 28-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	TWO CAP SMITH ST	DUNTS PAYABLE ITOL HILL, RM 23 NCE,RI 02903 TATES	
	Department			Type of Requisition			Requisition Number	Bid Number
		DOT ACCOUNTS PAYABI	E	*OTHER			1783001	
Lin	e Code	Descrip	tion	Quantity		Unit	Unit Price	Total
1	925.17	DOT: 2021-EH-002G WO#6 - PAV CUMBERLAND (3900110) FEDER		261809.8 1		Each	1	261,809.81
Total:				2	61,809.81			

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3803479 Reference Contract Number 3674862

S H I P T O	TWC SMI PRC	O CAPITO TH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 04-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O O SMITH ST I PROVIDENCE,RI 02903 UNITED STATES			
Department				Туре с	of Re	quisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER			1783789			
Lin	ne	Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	60764.85 Each		Each	1	60,764.85
Total: 60,764				60,764.85					

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3804854 Reference Contract Number 3723974

S H I P T O	TW SMI PR(	O CAPITO ITH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O O SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
			Department		Type of	Req	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1785367	
Lir	ne	Code	Descript	ion	Quantity		Unit	Unit Price	Total
1		925.17	DOT: 2021-EH-002C WO#3 FAP# 5 RUBBERIZED ASPHALT CHIP SE/		7923.57		Each	1	7,923.57
							Total:		7,923.57

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3806813 Reference Contract Number 3646616

S H I P T O	TW SMI PR	O CAPITO ITH ST	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 01-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O O SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
			DOT ACCOUNTS PAYABL	E	*OTHER			1787105	
Lir	ne	Code	Descripti	ion	Quantity	,	Unit	Unit Price	Total
1		925.17	DOT: 2019-ET-033 WO#4 PTSID# ( & SIGN ENHANCEMENTS	0091P HSIP - CROSSWALK	4800		Each	1	4,800.00
						I	Total:		4,800.00

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3807995 Reference Contract Number 3674862

S H I P T O	TW SM PR	O CAPITO	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 12-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	V TWO CAPITOL HILL, RM 230 O SMITH ST I PROVIDENCE, RI 02903 C UNITED STATES		
Department					Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1788110	
Lir	ne	Code	Descript	ion	Quantity	y	Unit	Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	109240.3 Each 2		Each	1	109,240.32
		•				•	Total:	1	09,240.32

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3812689 Reference Contract Number 3756904

S H I P T O	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 230 NCE,RI 02903 TATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		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	f Rec	quisition	Requisition Number	Bid Number	
		DOT ACCOUNTS I	PAYABLE	*OTHER			1792563	
Lin	e Code	C	Description	Quantity	,	Unit	Unit Price	Total
1	925.17		7 -CORRIDOR RTE 7 DOUGLAS PTSID 2605S - (3900110) FEDERAL	192037.6 7	192037.6 7		1	192,037.67
				•		Total:	1	92,037.67

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3814645 Reference Contract Number 3674862

S H I P T O	TW SMI PR	O CAPITO	NTS PAYABLE DL HILL, RM 230 E,RI 02903 TES	PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		
Department					Туре с	of Re	quisition	Requisition Number	Bid Number
			DOT ACCOUNTS PAYABL	E	*OTHER			1794212	
Lin	ne	Code	Descripti	ion	Quantity	Quantity U		Unit Price	Total
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - BOND	30341.06 Each		Each	1	30,341.06
Total: 30,34				30,341.06					

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3818748 Reference Contract Number 3674862

S H I P T O			PO Date: 01-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914		- N > O - C E	TWO CAPI SMITH ST	DUNTS PAYABLE TOL HILL, RM 23 NCE,RI 02903 TATES	
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
DOT ACCOUNTS PAYABLE			YABLE	*OTHER 179831			1798311	
Lin	e Code	Des	cription	Quantity	Quantity Unit		Unit Price	Total
1	925.17	DOT: MPA-359 GREEN INTEI	RNATIONAL - BOND	157347.4 2	157347.4 Each 2		1	157,347.42
					Total:	1	57,347.42	

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3825012 Reference Contract Number 3674862

S H I P T O	TWO SMITH PROV	CAPITC H ST	NCE,RI 02903 Terms: NET 30						
Department				Туре с	of Re	quisition	Requisition Number	Bid Number	
	DOT ACCOUNTS PAYABLE			E	*OTHER			1804099	
Lin	ne C	Code	Descripti	on	Quantity Unit		Unit	Unit Price	Total
1	g	925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - BOND	34211.75 Each		1	34,211.75	
Total: 34,211			34,211.75						

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3826907 Reference Contract Number 3674862

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914I N V O I C EDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OT OT ODOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES									
Department				I VDE OT REGULISITION .			Requisition Number	Bid Number	
	DOT ACCOUNTS PAYABLE			E	*OTHER			1804581	
Lin	ne	Code	Descript	ion	Quantity Unit		Unit Price	Total	
1		925.17	DOT: MPA-359 GREEN INTERNAT	IONAL - FEDERAL	1359.6 Each		1	1,359.60	
Total: 1,359			1,359.60						

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

GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 100 AMES POND DR STE 200 TEWKSBURY, MA 01876-1240 UNITED STATES

Purchase Order Number 3828038 Reference Contract Number 3723974

S H I PDOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATESPO Date: 02-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 914DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATEST OI C EI DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES							
			Type of	f Red	quisition	Requisition Number	Bid Number
	DOT ACCOUNTS PAYABLE		*OTHER		1806157		
Lin	e Code	Descrip	tion	Quantity Unit		Unit Price	Total
1	925.17	DOT: 2021-EH-002F WO#7 -COR PIKE & TWIN RIVER RD, PTSID 2		217361.7 Each 4		1	217,361.74
Total:		2	17,361.74				

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