

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: Elementary And Secondary Education, Department Of
 Vendor Name: GUIDESOFT INC
 Total Amount Paid to Vendor for Services: \$772,767.02

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3779973	Training Consultants	\$2,458.56
PO 3780336	Training And Educational Services	\$26,401.42
PO 3780337	Training And Educational Services	\$316,032.30
PO 3780492	Training And Educational Services	\$290.40
PO 3786055	Training Consultants	\$8,971.89
PO 3786412	Training Consultants	\$43,158.20
PO 3786414	Training Consultants	\$54,827.44
PO 3786416	Training Consultants	\$121,795.14
PO 3786538	Training Consultants	\$81,488.68
PO 3795642	Training Consultants	\$5,224.44
PO 3814633	Training Consultants	\$18,069.00
PO 3816977	Training Consultants	\$36,571.08
PO 3819692	Training Consultants	\$21,189.42
PO 3820881	Training Consultants	\$6,957.72
PO 3823832	Training Consultants	\$14,594.25
PO 3830769	Training Consultants	\$8,221.50
PO 3831468	Training Consultants	\$6,370.38
PO 3834235	Training And Educational Services	\$145.20

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
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Item 3	PO 3780337	Training And Educational Services

Item 4	PO 3780492	Training And Educational Services
Item 5	PO 3786055	Training Consultants
Item 6	PO 3786412	Training Consultants
Item 7	PO 3786414	Training Consultants
Item 8	PO 3786416	Training Consultants
Item 9	PO 3786538	Training Consultants
Item 10	PO 3795642	Training Consultants
Item 11	PO 3814633	Training Consultants
Item 12	PO 3816977	Training Consultants
Item 13	PO 3819692	Training Consultants
Item 14	PO 3820881	Training Consultants
Item 15	PO 3823832	Training Consultants
Item 16	PO 3830769	Training Consultants
Item 17	PO 3831468	Training Consultants
Item 18	PO 3834235	Training And Educational Services

ITEM 1



Purchase Order

FY23

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
UNITED STATES

*Joshua Legoff
only worked
2 days & left
(cancelled)*

Purchase Order Number
3779973
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE MAIN OFFICE		*OTHER		1761651			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (JOSHUA LEGOFF) 7/1/22 - 6/30/23 SPOT FIRE ID #636	1820	Hour	102.44	186,440.80	
Total:						186,440.80	

*See attached for
final expenses - \$2,458.56*

STATE PURCHASING AGENT
Nancy R. McIntyre



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Standard Purchase Order: 3779973, 1 (Total USD 2,458.56)

Currency=USD

Actions [View Receipts](#)

Order Information

General

Total **2,458.56**
 Supplier **GUIDESOFT INC**
 Supplier Site **99**
 Address **DBA KNOWLEDGE SERVICES**
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-
3552
 Order Date **01-Jul-2022 12:51:06**
 Description **FY23 TEMPORARY SERVICES**
FOR A SENIOR NET
DEVELOPER (JOSHUA
LEGOFF) 7/1/22 - 6/30/23
SPOT FIRE ID #636
 Status **Approved**
 Note to Supplier
 Operating Unit **State of Rhode Island**
 Sourcing Document
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB **Destination**
 Freight Terms **Paid**
 Shipping Control

Summary

Total **2,458.56**
 Received **2,458.56**
 Invoiced **2,458.56**
 Payment Status **Paid**

Ship-To Address

Address **RIDE MAIN OFFICE**
255 WESTMINSTER ST, 6TH FLOOR
PROVIDENCE, RI 02903

Bill-To Address

Address **DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

PO Details

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Details	Line	Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
<input type="checkbox"/> Hide	1	Goods			FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (JOSHUA LEGOFF) 7/1/22 - 6/30/23 SPOT FIRE ID #636	Hour	24	102.44	2,458.56	Closed		

Shipments

Shipment	Ship-To Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Status	Supplier Line	Split Reason	Attachment
		Ordered	Received	Invoiced	Ordered	Received	Invoiced							
1	07200-001	1820	24	24	2,458.56	2,458.56	2,458.56	13-Jul-2022	00:00:00	Paid	Cancelled			

[Return to Requisition 1761651](#)

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ITEM 2



Purchase Order

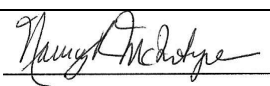
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3780336 Reference Contract Number 3629643

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	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-569 FOR BEHAVIOR SPECIALIST FOR ESY PROGRAM						
Department				Type of Requisition	Requisition Number	Bid Number
RIDE - RI SCHOOL FOR THE DEAF				*OTHER	1761566	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	999.26	MPA-569 for Behavior Specialist for ESY Program	737.47	Hour	35.8	26,401.43
Total:					26,401.43	

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

ITEM 3



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3780337
Reference Contract Number
3629643

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1761571			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-569 for Behavior Specialist for RISD for SY2022-2023	8827.72	Hour	35.8	316,032.38	
Total:					316,032.38		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 4



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3780492
Reference Contract Number
3629643

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1761937			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	MPA-569 Per Diem Substitute Teacher for RISD for SY2022-2023.		2	Day	145.2		290.40	
Total:						290.40			

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786055
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
RIDE MAIN OFFICE		*OTHER		1767479			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES IN THE EDUCATOR EXCELLENCE & CERTIFICATION SERVICES FOR A PROGRAM COORDINATOR/FACILITATOR POSITION (CHOCHOANA PEMBERTON 7/1/22 - 6/30/23)	206.25	Hour	43.5	8,971.88	
Total:					8,971.88		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 6



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786412
Reference Contract Number
3629643

2725142.

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	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		
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER	1767433			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY23 TEMPORARY SERVICES FOR <u>HAYLEY BEAUCHEMIN</u> BUSINESS SYSTEMS EFFICIENCY SPECIALIST, 7/1/22 - 6/30/22	1820	Hour	45.18	82,227.60
Total:						82,227.60

*see attached for
final expenses - \$43,158.20*

STATE PURCHASING AGENT
Nancy R. McIntyre

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Standard Purchase Order: 3786412, 1 (Total USD 43,158.20)

Currency=USD

Actions View Receipts

Order Information

General

Total **43,158.20**
 Supplier **GUIDESOFT INC**
 Supplier Site **99**
 Address **DBA KNOWLEDGE SERVICES**
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-
3552
 Order Date **26-Jul-2022 15:10:58**
 Description **FY23 TEMPORARY SERVICES**
FOR HAYLEY BEAUCHEMIN,
BUSINESS SYSTEMS
EFFICIENCY SPECIALIST
 Status **Approved**
 Note to Supplier
 Operating Unit **State of Rhode Island**
 Sourcing Document
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB **Destination**
 Freight Terms **Paid**
 Shipping Control

Summary

Total	43,158.20
Received	43,158.20
Invoiced	43,158.20
Payment Status	Paid

Ship-To Address

Address **RIDE-ADMINISTRATION OF THE**
COMPREHENSIVE EDUCATOR STRATEGY
255 WESTMINSTER STREET
PROVIDENCE, RI 02903

Bill-To Address

Address **DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

PO Details

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Details	Line	Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Rea
<input checked="" type="checkbox"/> Hide	1	Goods			FY23 TEMPORARY SERVICES FOR HAYLEY BEAUCHEMIN, BUSINESS SYSTEMS EFFICIENCY SPECIALIST, 7/1/22 - 6/30/22	Hour	955.25	45.18	43,158.20	Closed		

Shipments

Shipment	Ship-To Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Supplier Status	Supplier Line	Split Reason	Attachment
		Ordered	Received	Invoiced	Ordered	Received	Invoiced							
1	07200-020	1820	955.25	955.25	43,158.20	43,158.20	43,158.20		06-Aug-2022 00:00:00	Paid	Cancelled			

[Return to Requisition 1767433 Line 1: Details](#)

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ITEM 7



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786414
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE MAIN OFFICE		*OTHER		1767487			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 INFORMATION SERVICES TECH I (TARA BRESNAHAN)	1775.5	Hour	30.88	54,827.44	
Total:					54,827.44		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 8



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786416
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1767494			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES IN THE COMMISSIONER'S OFFICE - WEBMASTER (COLIN TOOKER) 7/1/22 - 6/30/23 SPOT FIRE ID 460		1655.5	Hour	73.57	121,795.14		
Total:						121,795.14			

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 9



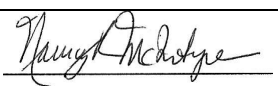
Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786538
Reference Contract Number
3629643

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER		1767466			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR SILVIA MILLER , PROGRAM COORDINATOR/FACILITATOR 7/1/22 - 6/30/23	1708	Hour	47.71	81,488.68	
Total:					81,488.68		

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 10



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3795642
Reference Contract Number
3629643

4072602

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE MAIN OFFICE		*OTHER		1776424			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (ASHOK BALAKUMAR) 10/3/22 - 6/30/23 SPOT FIRE ID #636	1295	Hour	102.44	132,659.80	
Total:					132,659.80		

*see attached for
final expenses - \$5,224.44*

STATE PURCHASING AGENT
Nancy R. McIntyre



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Standard Purchase Order: 3795642, 1 (Total USD 5,224.44)

Currency=USD

Actions

Order Information

General

Total **5,224.44**
 Supplier **GUIDESOFT INC**
 Supplier Site **99**
 Address **DBA KNOWLEDGE SERVICES**
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-
3552
 Order Date **14-Sep-2022 13:37:40**
 Description **FY23 TEMPORARY SERVICES**
FOR A SENIOR NET
DEVELOPER (ASHOK
BALAKUMAR) 10/3/22 -
6/30/23 SPOT FIRE ID #636
 Status **Approved**
 Note to Supplier
 Operating Unit **State of Rhode Island**
 Sourcing Document
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB **Destination**
 Freight Terms **Paid**
 Shipping Control

Summary

Total **5,224.44**
 Received **5,224.44**
 Invoiced **5,224.44**
 Payment Status **Paid**

Ship-To Address

Address **RIDE MAIN OFFICE**
255 WESTMINSTER ST, 6TH FLOOR
PROVIDENCE, RI 02903

Bill-To Address

Address **DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

PO Details

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Details	Line	Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
<input type="checkbox"/> Hide	1	Goods			FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (ASHOK BALAKUMAR) 10/3/22 - 6/30/23 SPOT FIRE ID #636	Hour	51	102.44	5,224.44	Closed		

Shipments

Shipment	Ship-To Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Status	Supplier Line	Split Reason	Attachment
		Ordered	Received	Invoiced	Ordered	Received	Invoiced							
1	07200-001	1295	51	51	5,224.44	5,224.44	5,224.44	25-Sep-2022 00:00:00	Paid	Cancelled				

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ITEM 11



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3814633
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1794537			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES FOR A GRANTS PROJECT SPECIALIST 5000 - CAROLYN BENNETT (\$46.80 PER HOUR X 440 HOURS) 2/1/23 THRU 6/30/23 (SPOTFIRE ID 651)		386.09	Hour	46.8	18,069.01		
Total:						18,069.01			

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

ITEM 12



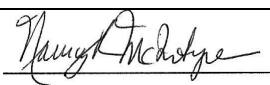
Purchase Order

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

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3816977 Reference Contract Number 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1796665			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES FOR A SR. NET DEVELOPER IN THE OFFICE OF DATA AND TECHNOLOGY SERVICES 2/20/23 - 6/30/23 (630 HRS. X \$102.44 P/HR. \$64,537.520) SPOTFIRE 636		357	Hour	102.44	36,571.08		
Total:						36,571.08			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 13



Purchase Order

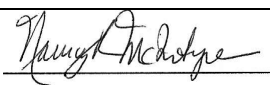
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number
3819692
 Reference Contract Number
 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	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		
RIDE MAIN OFFICE		*OTHER	1799231			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY23 TEMPORARY SERVICES FOR A BUSINESS SYSTEMS EFFICIENCY SPECIALIST (AMNA FARAHAT) IN THE OFFICE OF STATEWIDE EFFICIENCIES 3/26/23 THRU 6/30/23 (490 HRS. X \$45.18)	469	Hour	45.18	21,189.42
Total:					21,189.42	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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ITEM 14



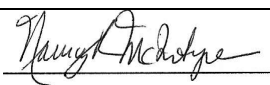
Purchase Order

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

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3820881 Reference Contract Number 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1800329			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A BUSINESS SYSTEMS EFFICIENCY SPECIALIST IN THE OFFICE OF STATEWIDE EFFICIENCIES 4/17/23 THRU 6/30/23 (385 HRS. X \$45.18) - CAITLIN MANDEL		154	Hour	45.18		6,957.72	
Total:						6,957.72			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 15



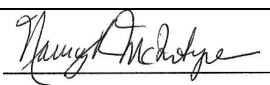
Purchase Order

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

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3823832 Reference Contract Number 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1803096			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES FOR A PROGRAM COORDINATOR FACILITATOR (NICOLA RIELLO) IN THE OFFICE OF FINANCE 4/17/23 THRU 6/30/23 (385 HRS. X \$43.50)		335.5	Hour	43.5	14,594.25		
Total:						14,594.25			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 16



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3830769
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE MAIN OFFICE		*OTHER		1809302			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A PROGRAM COORDINATOR FACILITATOR (CASSANDRA SOARES) IN THE OFFICE OF EDUCATOR QUALITY 5/22/23 THRU 6/30/23 (210 HRS. X \$43.50)	189	Hour	43.5	8,221.50	
Total:					8,221.50		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 17



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3831468
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE MAIN OFFICE		*OTHER		1809939			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A BUSINESS SYSTEMS EFFICIENCY SPECIALIST IN THE OFFICE OF STATEWIDE EFFICIENCIES 5/30/23 THRU 6/30/23 (210 HRS. X \$45.18) - AYISHA GBOLASHERE	141	Hour	45.18	6,370.38	
Total:					6,370.38		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 18



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46258-3552
UNITED STATES

Purchase Order Number
3834235
Reference Contract Number
3629643

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 12-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1812376			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-569 Per Diem Substitute Teacher for RISD for SY2022-2023.	13	Day	145.2	1,887.60	
Total:						1,887.60	

*see attached for
final expenses -
\$145.20*

STATE PURCHASING AGENT
Nancy R. McIntyre



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Standard Purchase Order: 3834235, 1 (Total USD 145.20)

Currency=USD

Actions [View Receipts](#)

Order Information

General

Total **145.20**
 Supplier **GUIDESOFT INC**
 Supplier Site **99**
 Address **DBA KNOWLEDGE SERVICES**
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-
3552
 Order Date **12-Jun-2023 11:39:47**
 Description **MPA-569 Per Diem**
Substitute Teacher for RISD
for SY2022-2023.
 Status **Cancelled**
 Note to Supplier
 Operating Unit **State of Rhode Island**
 Sourcing Document
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB **Destination**
 Freight Terms **Paid**
 Shipping Control

Summary

Total **145.20**
 Received **145.20**
 Invoiced **145.20**
 Payment Status **Paid**

Ship-To Address

Address **RIDE - RI SCHOOL FOR THE DEAF**
CENTRAL BUSINESS OFFICE
ONE CORLISS PARK
PROVIDENCE, RI 02908

Bill-To Address

Address **DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

PO Details

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Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
<input type="checkbox"/> Hide	1	Goods			MPA-569 Per Diem Substitute Teacher for RISD for SY2022-2023.	Day	1	145.2	145.20	Closed		

Shipments

Shipment	Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Status	Supplier Line	Split Reason	Attachment
		Ordered	Received	Invoiced	Ordered	Received	Invoiced							
1	07200-002	13	1	1	145.20	145.20	145.20	13-Jun-2023	11:19:39	Paid	Cancelled			

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ITEM 1



Purchase Order

FY23

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
UNITED STATES

*Joshua Legoff
only worked
2 days & left
(cancelled)*

Purchase Order Number
3779973
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department RIDE MAIN OFFICE		Type of Requisition *OTHER			Requisition Number 1761651	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (JOSHUA LEGOFF) 7/1/22 - 6/30/23 SPOT FIRE ID #636	1820	Hour	102.44	186,440.80	
Total:					186,440.80		

*See attached for
final expenses - \$2,458.56*

STATE PURCHASING AGENT
Nancy R. McIntyre

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Standard Purchase Order: 3779973, 1 (Total USD 2,458.56)

Currency=USD

Actions [View Receipts](#)

Order Information

General

Total **2,458.56**
 Supplier **GUIDESOFT INC**
 Supplier Site **99**
 Address **DBA KNOWLEDGE SERVICES**
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
 Order Date **01-Jul-2022 12:51:06**
 Description **FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (JOSHUA LEGOFF) 7/1/22 - 6/30/23 SPOT FIRE ID #636**
 Status **Approved**
 Note to Supplier
 Operating Unit **State of Rhode Island**
 Sourcing Document
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB **Destination**
 Freight Terms **Paid**
 Shipping Control

Summary

Total **2,458.56**
 Received **2,458.56**
 Invoiced **2,458.56**
 Payment Status **Paid**

Ship-To Address

Address **RIDE MAIN OFFICE**
255 WESTMINSTER ST, 6TH FLOOR
PROVIDENCE, RI 02903

Bill-To Address

Address **DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

PO Details

Show All Details		Hide All Details										
Details	Line	Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
<input type="checkbox"/> Hide	1	Goods			FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (JOSHUA LEGOFF) 7/1/22 - 6/30/23 SPOT FIRE ID #636	Hour	24	102.44	2,458.56	Closed		

Shipments

Shipment	Ship-To Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Status	Supplier Line	Split Reason	Attachment
		Ordered	Received	Invoiced	Ordered	Received	Invoiced							
1	07200-001	1820	24	24	2,458.56	2,458.56	2,458.56	13-Jul-2022	00:00:00	Paid	Cancelled			

[Return to Requisition 1761651](#)

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ITEM 2



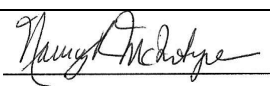
Purchase Order

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

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3780336 Reference Contract Number 3629643

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-569 FOR BEHAVIOR SPECIALIST FOR ESY PROGRAM						
Department			Type of Requisition		Requisition Number		Bid Number
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1761566		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-569 for Behavior Specialist for ESY Program	737.47	Hour	35.8	26,401.43	
Total:						26,401.43	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 3



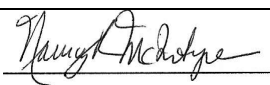
Purchase Order

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

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3780337 Reference Contract Number 3629643

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1761571	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-569 for Behavior Specialist for RISD for SY2022-2023	8827.72	Hour	35.8	316,032.38	
Total:					316,032.38		

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 4



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3780492
Reference Contract Number
3629643

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 06-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1761937			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	999.26	MPA-569 Per Diem Substitute Teacher for RISD for SY2022-2023.		2	Day	145.2		290.40	
Total:						290.40			

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786055
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
RIDE MAIN OFFICE		*OTHER		1767479			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES IN THE EDUCATOR EXCELLENCE & CERTIFICATION SERVICES FOR A PROGRAM COORDINATOR/FACILITATOR POSITION (CHOCHOANA PEMBERTON 7/1/22 - 6/30/23)	206.25	Hour	43.5	8,971.88	
Total:					8,971.88		

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

ITEM 6



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786412
Reference Contract Number
3629643

2725142.

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	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		
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER	1767433			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY23 TEMPORARY SERVICES FOR <u>HAYLEY BEAUCHEMIN</u> BUSINESS SYSTEMS EFFICIENCY SPECIALIST, 7/1/22 - 6/30/22	1820	Hour	45.18	82,227.60
Total:						82,227.60

*see attached for
final expenses - \$43,158.20*

STATE PURCHASING AGENT
Nancy R. McIntyre

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 Requisitions: [Requisitions](#) > [Requisitions Search](#) > [Requisition 1767433](#) > [Requisition 1767433 Line 1: Details](#) >
Standard Purchase Order: 3786412, 1 (Total USD 43,158.20)

Currency=USD

Actions

Order Information

General

Total **43,158.20**
 Supplier **GUIDESOFT INC**
 Supplier Site **99**
 Address **DBA KNOWLEDGE SERVICES**
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-
3552
 Order Date **26-Jul-2022 15:10:58**
 Description **FY23 TEMPORARY SERVICES**
FOR HAYLEY BEAUCHEMIN,
BUSINESS SYSTEMS
EFFICIENCY SPECIALIST
 Status **Approved**
 Note to Supplier
 Operating Unit **State of Rhode Island**
 Sourcing Document
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB **Destination**
 Freight Terms **Paid**
 Shipping Control

Summary

Total	43,158.20
Received	43,158.20
Invoiced	43,158.20
Payment Status	Paid

Ship-To Address

Address **RIDE-ADMINISTRATION OF THE**
COMPREHENSIVE EDUCATOR STRATEGY
255 WESTMINSTER STREET
PROVIDENCE, RI 02903

Bill-To Address

Address **DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

PO Details

[Show All Details](#) | [Hide All Details](#)

Details	Line Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Rea
<input checked="" type="checkbox"/> Hide	1	Goods		FY23 TEMPORARY SERVICES FOR HAYLEY BEAUCHEMIN, BUSINESS SYSTEMS EFFICIENCY SPECIALIST, 7/1/22 - 6/30/22	Hour	955.25	45.18	43,158.20	Closed		

Shipments

Shipment	Ship-To Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Supplier Status	Supplier Line	Split Reason	Attachment
		Ordered	Received	Invoiced	Ordered	Received	Invoiced							
1	07200-020	1820	955.25	955.25	43,158.20	43,158.20	43,158.20		06-Aug-2022 00:00:00	Paid	Cancelled			

[Return to Requisition 1767433 Line 1: Details](#)

Actions

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ITEM 7



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786414
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411	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		
RIDE MAIN OFFICE		*OTHER	1767487			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY23 INFORMATION SERVICES TECH I (TARA BRESNAHAN)	1775.5	Hour	30.88	54,827.44
Total:						54,827.44

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

ITEM 8



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786416
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE MAIN OFFICE		*OTHER		1767494			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES IN THE COMMISSIONER'S OFFICE - WEBMASTER (COLIN TOOKER) 7/1/22 - 6/30/23 SPOT FIRE ID 460	1655.5	Hour	73.57	121,795.14	
Total:					121,795.14		

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

ITEM 9



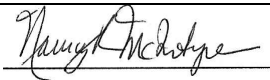
Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3786538
Reference Contract Number
3629643

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER		1767466			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR SILVIA MILLER , PROGRAM COORDINATOR/FACILITATOR 7/1/22 - 6/30/23	1708	Hour	47.71	81,488.68	
Total:					81,488.68		

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 10



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3795642
Reference Contract Number
3629643

4072602

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE MAIN OFFICE		*OTHER		1776424			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (ASHOK BALAKUMAR) 10/3/22 - 6/30/23 SPOT FIRE ID #636	1295	Hour	102.44	132,659.80	
Total:					132,659.80		

*see attached for
final expenses - \$5,224.44*

STATE PURCHASING AGENT
Nancy R. McIntyre



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 Requisitions: Requisitions > Requisitions Search >

Standard Purchase Order: 3795642, 1 (Total USD 5,224.44)

Currency=USD

Actions View Receipts

Order Information

General

Total **5,224.44**
 Supplier **GUIDESOFT INC**
 Supplier Site **99**
 Address **DBA KNOWLEDGE SERVICES**
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-
3552
 Order Date **14-Sep-2022 13:37:40**
 Description **FY23 TEMPORARY SERVICES**
FOR A SENIOR NET
DEVELOPER (ASHOK
BALAKUMAR) 10/3/22 -
6/30/23 SPOT FIRE ID #636
 Status **Approved**
 Note to Supplier
 Operating Unit **State of Rhode Island**
 Sourcing Document
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB **Destination**
 Freight Terms **Paid**
 Shipping Control

Summary

Total **5,224.44**
 Received **5,224.44**
 Invoiced **5,224.44**
 Payment Status **Paid**

Ship-To Address

Address **RIDE MAIN OFFICE**
255 WESTMINSTER ST, 6TH FLOOR
PROVIDENCE, RI 02903

Bill-To Address

Address **DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

PO Details

Show All Details | Hide All Details

Details	Line	Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
<input type="checkbox"/> Hide	1	Goods			FY23 TEMPORARY SERVICES FOR A SENIOR NET DEVELOPER (ASHOK BALAKUMAR) 10/3/22 - 6/30/23 SPOT FIRE ID #636	Hour	51	102.44	5,224.44	Closed		

Shipments

Shipment	Ship-To Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Status	Supplier Line	Split Reason	Attachment
		Ordered	Received	Invoiced	Ordered	Received	Invoiced							
1	07200-001	1295	51	51	5,224.44	5,224.44	5,224.44	25-Sep-2022 00:00:00	Paid	Cancelled				

Return to Requisitions Search

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ITEM 11



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3814633
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1794537			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES FOR A GRANTS PROJECT SPECIALIST 5000 - CAROLYN BENNETT (\$46.80 PER HOUR X 440 HOURS) 2/1/23 THRU 6/30/23 (SPOTFIRE ID 651)		386.09	Hour	46.8	18,069.01		
Total:						18,069.01			

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

ITEM 12



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3816977
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
RIDE MAIN OFFICE		*OTHER		1796665			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A SR. NET DEVELOPER IN THE OFFICE OF DATA AND TECHNOLOGY SERVICES 2/20/23 - 6/30/23 (630 HRS. X \$102.44 P/HR. \$64,537.520) SPOTFIRE 636	357	Hour	102.44	36,571.08	
Total:					36,571.08		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 13



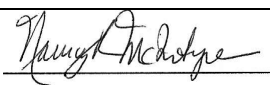
Purchase Order

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

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3819692 Reference Contract Number 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1799231			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES FOR A BUSINESS SYSTEMS EFFICIENCY SPECIALIST (AMNA FARAHAT) IN THE OFFICE OF STATEWIDE EFFICIENCIES 3/26/23 THRU 6/30/23 (490 HRS. X \$45.18)		469	Hour	45.18	21,189.42		
Total:						21,189.42			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

ITEM 14



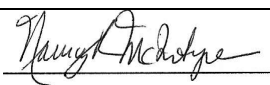
Purchase Order

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

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3820881 Reference Contract Number 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1800329			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES FOR A BUSINESS SYSTEMS EFFICIENCY SPECIALIST IN THE OFFICE OF STATEWIDE EFFICIENCIES 4/17/23 THRU 6/30/23 (385 HRS. X \$45.18) - CAITLIN MANDEL		154	Hour	45.18	6,957.72		
Total:						6,957.72			

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

ITEM 15



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3823832
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1803096			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES FOR A PROGRAM COORDINATOR FACILITATOR (NICOLA RIELLO) IN THE OFFICE OF FINANCE 4/17/23 THRU 6/30/23 (385 HRS. X \$43.50)		335.5	Hour	43.5	14,594.25		
Total:						14,594.25			

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

ITEM 16



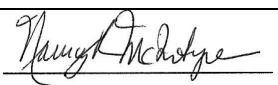
Purchase Order

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

GUIDESOFT INC
 DBA KNOWLEDGE SERVICES
 9800 CROSSPOINT BLVD
 INDIANAPOLIS, IN 46256-3552
 UNITED STATES

Purchase Order Number 3830769 Reference Contract Number 3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
		RIDE MAIN OFFICE		*OTHER		1809302			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.32	FY23 TEMPORARY SERVICES FOR A PROGRAM COORDINATOR FACILITATOR (CASSANDRA SOARES) IN THE OFFICE OF EDUCATOR QUALITY 5/22/23 THRU 6/30/23 (210 HRS. X \$43.50)		189	Hour	43.5	8,221.50		
Total:						8,221.50			

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

ITEM 17



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3831468
Reference Contract Number
3629643

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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	
RIDE MAIN OFFICE		*OTHER		1809939			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	FY23 TEMPORARY SERVICES FOR A BUSINESS SYSTEMS EFFICIENCY SPECIALIST IN THE OFFICE OF STATEWIDE EFFICIENCIES 5/30/23 THRU 6/30/23 (210 HRS. X \$45.18) - AYISHA GBOLASHERE	141	Hour	45.18	6,370.38	
Total:					6,370.38		

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

ITEM 18



Purchase Order

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3552
UNITED STATES

Purchase Order Number
3834235
Reference Contract Number
3629643

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 12-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 57411		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
RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1812376			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	999.26	MPA-569 Per Diem Substitute Teacher for RISD for SY2022-2023.	13	Day	145.2	1,887.60	
Total:						1,887.60	

*see attached for
final expenses -
\$145.20*

STATE PURCHASING AGENT
Nancy R. McIntyre



iProcurement

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 Requisitions: [Requisitions](#) > [Requisitions Search](#) >

Standard Purchase Order: 3834235, 1 (Total USD 145.20)

Currency=USD

Actions [View Receipts](#)

Order Information

General

Total **145.20**
 Supplier **GUIDESOFT INC**
 Supplier Site **99**
 Address **DBA KNOWLEDGE SERVICES**
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-
3552
 Order Date **12-Jun-2023 11:39:47**
 Description **MPA-569 Per Diem**
Substitute Teacher for RISD
for SY2022-2023.
 Status **Cancelled**
 Note to Supplier
 Operating Unit **State of Rhode Island**
 Sourcing Document
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB **Destination**
 Freight Terms **Paid**
 Shipping Control

Summary

Total **145.20**
 Received **145.20**
 Invoiced **145.20**
 Payment Status **Paid**

Ship-To Address

Address **RIDE - RI SCHOOL FOR THE DEAF**
CENTRAL BUSINESS OFFICE
ONE CORLISS PARK
PROVIDENCE, RI 02908

Bill-To Address

Address **DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908

PO Details

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Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
<input type="checkbox"/> Hide	1	Goods			MPA-569 Per Diem Substitute Teacher for RISD for SY2022-2023.	Day	1	145.2	145.20	Closed		

Shipments

Shipment	Location	Qty			Amount			Promised Date	Need-By Date	Payment Status	Status	Supplier Line	Split Reason	Attachment
		Ordered	Received	Invoiced	Ordered	Received	Invoiced							
1	07200-002	13	1	1	145.20	145.20	145.20	13-Jun-2023	11:19:39	Paid	Cancelled			

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