

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: Environmental Management, Department Of
 Vendor Name: WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 Total Amount Paid to Vendor for Services: \$1,256,639.64

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3435085	All Other Contracted Professional Services	\$20,472.98
PO 3581519	Environmental Services	\$21,777.21
PO 3659385	All Other Contracted Professional Services	\$66,146.84
PO 3659556	All Other Contracted Professional Services	\$77,988.17
PO 3659636	All Other Contracted Professional Services	\$81,496.79
PO 3659660	All Other Contracted Professional Services	\$84,161.84
PO 3659683	All Other Contracted Professional Services	\$68,022.41
PO 3660602	All Other Contracted Professional Services	\$75,429.82
PO 3660728	All Other Contracted Professional Services	\$60,143.63
PO 3680784	All Other Contracted Professional Services	\$92,974.48
PO 3687721	All Other Contracted Professional Services	\$73,217.97
PO 3706844	All Other Contracted Professional Services	\$51,640.18
PO 3706849	All Other Contracted Professional Services	\$83,393.06
PO 3719101	All Other Contracted Professional Services	\$77,701.81
PO 3748065	All Other Contracted Professional Services	\$55,239.61
PO 3748100	All Other Contracted Professional Services	\$54,899.61
PO 3753753	All Other Contracted Professional Services	\$96,502.91
PO 3773782	All Other Contracted Professional Services	\$37,709.30
PO 3814630	All Other Contracted Professional Services	\$1,383.65

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>.

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Item 4	PO 3659556	All Other Contracted Professional Services
Item 5	PO 3659636	All Other Contracted Professional Services
Item 6	PO 3659660	All Other Contracted Professional Services
Item 7	PO 3659683	All Other Contracted Professional Services
Item 8	PO 3660602	All Other Contracted Professional Services
Item 9	PO 3660728	All Other Contracted Professional Services
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Item 11	PO 3687721	All Other Contracted Professional Services
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Item 15	PO 3748065	All Other Contracted Professional Services
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Item 18	PO 3773782	All Other Contracted Professional Services
Item 19	PO 3814630	All Other Contracted Professional Services

ITEM 1



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3435085-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 15-NOV-22 Buyer: *AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WMI - NEW ENGLAND COTTONTAIL						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1782749		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	65000	Each	1	20,472.98	
Total:					20,472.98		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 2



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3581519-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1775869			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	21777.21	Each	1	21,777.21		
Total:					21,777.21			

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ITEM 3



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776494			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	17923.9	Each	1	17,923.90		
Total:					17,923.90			

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1780980			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	12879.13	Each	1	12,879.13		
Total:					12,879.13			

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789780			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	6414.63	Each	1	6,414.63		
Total:					6,414.63			

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1808299			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00		7826.66	Each	1	7,826.66		
Total:						7,826.66			

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795843		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	6414.63	Each	1	6,414.63	
Total:					6,414.63		

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1797861			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	6593.69	Each	1	6,593.69			
Total:					6,593.69				

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659385-18
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 21-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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		
DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1805191			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	1679.57	Each	1	1,679.57
Total:					1,679.57	

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Purchase Order

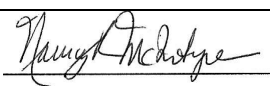
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659385-15
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / FISH HATCHERY TECHNICIAN - O'BRIEN						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1790878		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	6414.63	Each	1	6,414.63
Total:						6,414.63

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 4



Purchase Order

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

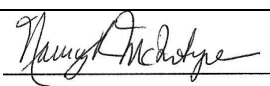
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659556-10
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1776555	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	17724.3	Each	1	17,724.30
Total:						17,724.30

STATE PURCHASING AGENT


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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1781532	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	14035.9	Each	1	14,035.90
Total:						14,035.90

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789832	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	6993.03	Each	1	6,993.03
Total:						6,993.03

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659556-17
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE - RELEASE 3659556

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808929		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	10897.53	Each	1	10,897.53
Total:						10,897.53

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1790959	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE - RELEASE 3659556

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1797871		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	7175.7	Each	1	7,175.70
Total:						7,175.70

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / HABITAT BIOLOGIST - VEALE - RELEASE 3659556							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1805280			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	7175.65	Each	1	7,175.65		
Total:					7,175.65			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE - RELEASE 3659556

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1795864		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1808342			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13		11277.88	Each	1	11,277.88		
Total:						11,277.88			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1805152			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13		7531.08	Each	1		7,531.08	
Total:						7,531.08			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1797847			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13		7629.82	Each	1	7,629.82		
Total:						7,629.82			

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795784			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	7326.11	Each	1	7,326.11		
Total:					7,326.11			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 25-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790871		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	7326.11	Each	1	7,326.11	
Total:					7,326.11		

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787445		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	7326.11	Each	1	7,326.11	
Total:					7,326.11		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1780976			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	14702.08	Each	1	14,702.08		
Total:					14,702.08			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776476			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	18377.6	Each	1	18,377.60		
Total:					18,377.60			

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE BIOLOGIST - BUCHANAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1769923			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	19114.11	Each	1	19,114.11		
Total:					19,114.11			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / WILDLIFE BIOLOGIST - BUCHANAN						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1780978	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	16296.35	Each	1	16,296.35
Total:						16,296.35

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE BIOLOGIST - BUCHANAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787008			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7326.11	Each	1	7,326.11		
Total:					7,326.11			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	11277.89	Each	1	11,277.89
Total:					11,277.89	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	AS / WILDLIFE BIOLOGIST - BUCHANAN			

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1795788		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7489.07	Each	1	7,489.07
Total:					7,489.07	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1797858		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7531.12	Each	1	7,531.12
Total:						7,531.12

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

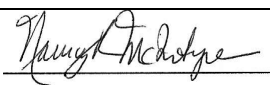
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659660-18
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805189		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7801.08	Each	1	7,801.08
Total:						7,801.08

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE BIOLOGIST - BUCHANAN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790875		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7326.11	Each	1	7,326.11	
Total:					7,326.11		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 7



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - SWARTZ							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776517			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	15350.09	Each	1	15,350.09		
Total:					15,350.09			

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - SWARTZ							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781328			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	12280.08	Each	1	12,280.08		
Total:					12,280.08			

STATE PURCHASING AGENT
Nancy R. McIntyre



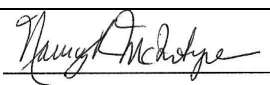
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659683-12
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - SWARTZ						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789783		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6115.12	Each	1	6,115.12	
Total:					6,115.12		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808306		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	9394.85	Each	1	9,394.85
Total:						9,394.85

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - SWARTZ							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795850			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6115.12	Each	1	6,115.12		
Total:					6,115.12			

STATE PURCHASING AGENT
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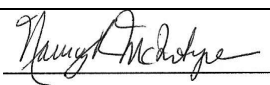
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659683-15
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - SWARTZ							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1797865			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6379.23	Each	1	6,379.23		
Total:						6,379.23		

STATE PURCHASING AGENT

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - SWARTZ						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1805224		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6272.8	Each	1	6,272.80	
Total:						6,272.80	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - SWARTZ						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790885		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6115.12	Each	1	6,115.12	
Total:					6,115.12		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 8



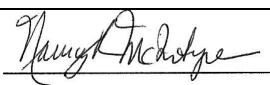
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT RTE 215 N
 CABOT, VT 05647
 UNITED STATES

Purchase Order Number
3660602-12
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776506			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	16382.9	Each	1	16,382.90		
Total:					16,382.90			

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781321			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	13106.32	Each	1	13,106.32		
Total:					13,106.32			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789790			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	6735.63	Each	1	6,735.63		
Total:					6,735.63			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1808348			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00		10977.83	Each	1	10,977.83		
Total:						10,977.83			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795845			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	6848.44	Each	1	6,848.44		
Total:					6,848.44			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1797862	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	7030.85	Each	1	7,030.85	
Total:					7,030.85		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1805200		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	7499.41	Each	1	7,499.41	
Total:					7,499.41		

STATE PURCHASING AGENT
Nancy R. McIntyre



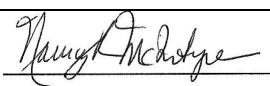
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT RTE 215 N
 CABOT, VT 05647
 UNITED STATES

Purchase Order Number
3660602-15
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790883			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	6848.44	Each	1	6,848.44		
Total:					6,848.44			

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 9



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT - PROULX							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776529			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	13570.26	Each	1	13,570.26		
Total:						13,570.26		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT - PROULX							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781347			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	10975.55	Each	1	10,975.55		
Total:					10,975.55			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 08-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT - PROULX						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787012		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5330.13	Each	1	5,330.13	
Total:					5,330.13		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1811815		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	8198.03	Each	1	8,198.03
Total:						8,198.03

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT - PROULX						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795853		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5450.61	Each	1	5,450.61	
Total:					5,450.61		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

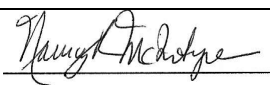
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3660728-16
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DEM-GREAT SWAMP FIELD HEADQUARTERS			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1797867		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5594.61	Each	1	5,594.61
Total:					5,594.61	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1805245		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5563.9	Each	1	5,563.90	
Total:					5,563.90		

STATE PURCHASING AGENT
Nancy R. McIntyre



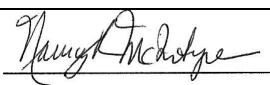
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3660728-14
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT - PROULX						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790886		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5460.54	Each	1	5,460.54	
Total:					5,460.54		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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ITEM 10



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776540			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	25653.75	Each	1	25,653.75		
Total:					25,653.75			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781359			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	20486.39	Each	1	20,486.39		
Total:					20,486.39			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789829			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	10180.06	Each	1	10,180.06		
Total:					10,180.06			

STATE PURCHASING AGENT
Nancy R. McIntyre



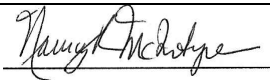
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1811809		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	10090.47	Each	1	10,090.47	
Total:					10,090.47		

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795855			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	6528.27	Each	1	6,528.27		
Total:					6,528.27			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1797868		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	6703.7	Each	1	6,703.70	
Total:					6,703.70		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1805247		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	6703.7	Each	1	6,703.66	
Total:					6,703.66		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790953			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	6628.18	Each	1	6,628.18		
Total:					6,628.18			

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 11



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776552			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	16423.33	Each	1	16,423.33		
Total:					16,423.33			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / RANGE SUPERVISOR - ELLEMAN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781364		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	13106.32	Each	1	13,106.32	
Total:					13,106.32		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / RANGE SUPERVISOR - ELLEMAN						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1787024	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	6528.27	Each	1	6,528.27
Total:						6,528.27

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN - RELEASE 3687721							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1808329			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	10029.92	Each	1	10,029.92		
Total:					10,029.92			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / RANGE SUPERVISOR - ELLEMAN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795859		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	6528.27	Each	1	6,528.27	
Total:					6,528.27		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN - RELEASE 3687721							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1797870			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	7105.87	Each	1	7,105.87		
Total:					7,105.87			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN - RELEASE 3687721							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1805273			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	6696.81	Each	1	6,696.81		
Total:					6,696.81			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790956			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	6799.18	Each	1	6,799.18		
Total:					6,799.18			

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	AS / UPLAND GAME BIRD BIOLOGIST - FISH			

Department		Type of Requisition	Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS		GRANTS	1776572			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	8930.82	Each	1	8,930.82
Total:					8,930.82	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / UPLAND GAME BIRD BIOLOGIST						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1781613	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	1754.49	Each	1	1,754.49
Total:						1,754.49

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / UPLAND GAME BIRD BIOLOGIST - BONCZEK						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1789845	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	7201.47	Each	1	7,201.47
Total:						7,201.47

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1808434		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	12214.63	Each	1	12,214.63
Total:						12,214.63

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		GRANTS		1795871			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	GR-40452 Upland Game Bird Biologist		7179.62	Each	1	7,179.62		
Total:						7,179.62			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

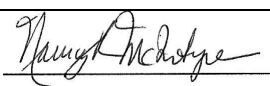
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT RTE 215 N
 CABOT, VT 05647
 UNITED STATES

Purchase Order Number
3706844-10
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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		
DEM-GREAT SWAMP FIELD HEADQUARTERS		GRANTS	1802440			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	7345.31	Each	1	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		GRANTS		1805314			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	GR-40452 Upland Game Bird Biologist		7170.15	Each	1	7,170.15		
Total:						7,170.15			

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Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / UPLAND GAME BIRD BIOLOGIST - BONCZEK							
Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				GRANTS		1791096	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	GR-40452 Upland Game Bird Biologist	7189	Each	1	7,189.00	
Total:						7,189.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 13



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / NON-GAME BIRDS BIOLOGIST - HERBERT							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1776561			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	GR-40453 Non-Game Birds Biologist	18555.05	Each	1	18,555.05		
Total:						18,555.05		

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / NON-GAME BIRDS BIOLOGIST - HERBERT							
Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				GRANTS		1781629	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	GR-40453 Non-Game Birds Biologist	16006.36	Each	1	16,006.36	
Total:						16,006.36	

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 19-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / NON-GAME BIRDS BIOLOGIST - HERBERT						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1787049	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	8652.62	Each	1	8,652.62
Total:						8,652.62

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1808937		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	11845.29	Each	1	11,845.29
Total:						11,845.29

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		GRANTS		1797746			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	GR-40453 Non-Game Birds Biologist		6993.03	Each	1	6,993.03		
Total:						6,993.03			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1800978		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	7173.86	Each	1	7,173.86
Total:						7,173.86

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1805290		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	7173.82	Each	1	7,173.82
Total:						7,173.82

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	AS / NON-GAME BIRDS BIOLOGIST - HERBERT			

Department		Type of Requisition	Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS		GRANTS	1791011			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	6993.03	Each	1	6,993.03
Total:					6,993.03	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 14



Purchase Order

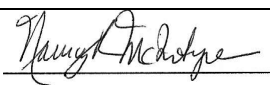
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3719101-5
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / POLLINATOR CONSERVATION PLANNER - BURNS						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1776573		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	17544.87	Each	1	17,544.87
Total:						17,544.87

STATE PURCHASING AGENT


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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / POLLINATOR CONSERVATION PLANNER - BURNS						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781585	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	14035.9	Each	1	14,035.90
Total:						14,035.90

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 08-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / POLLINATOR CONSERVATION PLANNER - BURNS						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787022		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	6993.03	Each	1	6,993.03	
Total:					6,993.03		

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808557		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	10764.9	Each	1	10,764.90
Total:					10,764.90	

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1795867		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

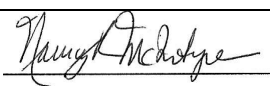
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3719101-10
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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		
DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1800982			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	7188.55	Each	1	7,188.55
Total:						7,188.55

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805293		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	7188.5	Each	1	7,188.50
Total:						7,188.50

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / POLLINATOR CONSERVATION PLANNER - BURNS							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1791019			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	6993.03	Each	1	6,993.03		
Total:					6,993.03			

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

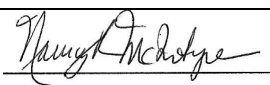
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3748065-1
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1781581		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	14035.9	Each	1	14,035.90
Total:						14,035.90

STATE PURCHASING AGENT


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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-2
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1787535		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	7176.54	Each	1	7,176.54
Total:						7,176.54

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808312		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	12461.12	Each	1	12,461.12
Total:					12,461.12	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-4
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1802437		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	7188.55	Each	1	7,188.55
Total:						7,188.55

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3748065-5
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805307		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	7188.5	Each	1	7,188.50
Total:						7,188.50

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-3
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1791081		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	7189	Each	1	7,189.00
Total:						7,189.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 16



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-4
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DEVELOPMENT OPERATIONS TECHNICIAN - MURPHY						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1776585	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41140 Development Operations Technician	12799.78	Each	1	12,799.78
Total:						12,799.78

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / DEVELOPMENT OPERATIONS TECHNICIAN - MURPHY							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781666			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-41140 Development Operations Technician	10239.83	Each	1	10,239.83		
Total:					10,239.83			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

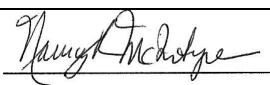
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3748100-6
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / DEVELOPMENT OPERATIONS TECHNICIAN - MURPHY						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1789841		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41140 Development Operations Technician	5094.99	Each	1	5,094.99
Total:						5,094.99

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1809883		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41140 Development Operations Technician	7841.75	Each	1	7,841.75
Total:						7,841.75

STATE PURCHASING AGENT
Nancy R. McIntyre

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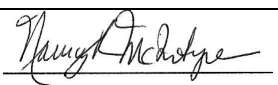
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number 3748100-8 Reference Contract Number
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S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1795870			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-41140 Development Operations Technician		5094.99	Each	1	5,094.99		
Total:						5,094.99			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 22-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1800986	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-41140 Development Operations Technician	5236.47	Each	1	5,236.47	
Total:					5,236.47		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1805302			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-41140 Development Operations Technician	5236.44	Each	1	5,236.44	
Total:					5,236.44		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DEVELOPMENT OPERATIONS TECHNICIAN - MURPHY						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1791022	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41140 Development Operations Technician	3355.36	Each	1	3,355.36
Total:						3,355.36

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 17



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1777179		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	18221.14	Each	1	18,221.14
Total:						18,221.14

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-2
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1771112	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	9513.41	Each	1	9,513.41
Total:						9,513.41

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-3
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1781601	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	16858.53	Each	1	16,858.53
Total:						16,858.53

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-4
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787058	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON - RELEASE 3753753

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808560		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	10764.89	Each	1	10,764.89
Total:					10,764.89	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON - RELEASE 3753753

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1797906		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON - RELEASE 3753753

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1802432		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	12977.35	Each	1	12,977.35
Total:					12,977.35	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3753753-8
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON - RELEASE 3753753

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805305		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	7188.5	Each	1	7,188.50
Total:						7,188.50

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1791026	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	6993.03	Each	1	6,993.03
Total:						6,993.03

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FURBEAR - LUCOT						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1791115		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-41766 FY22-27 FURBEARER	5391.76	Each	1	5,391.76	
Total:					5,391.76		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-2
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FURBEAR - LUCOT - RELEASE 3773782							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795873			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-41766 FY22-27 FURBEARER	7188.8	Each	1	7,188.80		
Total:					7,188.80			

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-4
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / FURBEAR - LUCOT - RELEASE 3773782							
Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS		1805324	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-41766 FY22-27 FURBEARER	7183	Each	1	7,183.00	
Total:					7,183.00		

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FURBEAR - LUCOT - RELEASE 3773782							
Department				Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS		1808439		
Line	Code	*	Description		Quantity	Unit	Unit Price	Total
1	926.42 G4		APA-41766 FY22-27 FURBEARER		10757.19	Each	1	10,757.19
Total:							10,757.19	

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-3
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / FURBEAR - LUCOT - RELEASE 3773782						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1802442	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41766 FY22-27 FURBEARER	7188.55	Each	1	7,188.55
Total:						7,188.55

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 19



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3814630-1
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1796154	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-42653 Four (4) Range Safety Officers	72000	Each	1	1,383.65	
Total:					1,383.65		

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 1



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3435085-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 15-NOV-22 Buyer: *AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WMI - NEW ENGLAND COTTONTAIL						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1782749		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	65000	Each	1	20,472.98	
Total:					20,472.98		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 2



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3581519-14
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1775869		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	21777.21	Each	1	21,777.21
Total:						21,777.21

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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ITEM 3



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776494			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	17923.9	Each	1	17,923.90		
Total:					17,923.90			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1780980		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	12879.13	Each	1	12,879.13	
Total:					12,879.13		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789780		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	6414.63	Each	1	6,414.63	
Total:					6,414.63		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1808299	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	7826.66	Each	1	7,826.66	
Total:					7,826.66		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

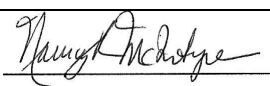
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659385-16
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / FISH HATCHERY TECHNICIAN - O'BRIEN						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1795843		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	6414.63	Each	1	6,414.63
Total:						6,414.63

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1797861		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	6593.69	Each	1	6,593.69	
Total:					6,593.69		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 21-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1805191			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	1679.57	Each	1	1,679.57			
Total:					1,679.57				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659385-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790878		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	6414.63	Each	1	6,414.63	
Total:					6,414.63		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 4



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1776555	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	17724.3	Each	1	17,724.30
Total:						17,724.30

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1781532	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	14035.9	Each	1	14,035.90
Total:						14,035.90

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1789832	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE - RELEASE 3659556

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808929		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	10897.53	Each	1	10,897.53
Total:					10,897.53	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1790959	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE - RELEASE 3659556

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1797871		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	7175.7	Each	1	7,175.70
Total:						7,175.70

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

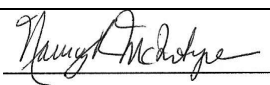
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659556-16
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / HABITAT BIOLOGIST - VEALE - RELEASE 3659556						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805280		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	7175.65	Each	1	7,175.65
Total:						7,175.65

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659556-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / HABITAT BIOLOGIST - VEALE - RELEASE 3659556

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1795864		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 5



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1808342			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13		11277.88	Each	1	11,277.88		
Total:						11,277.88			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1805152			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13		7531.08	Each	1	7,531.08		
Total:						7,531.08			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1797847			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	7629.82	Each	1	7,629.82	
Total:					7,629.82		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795784			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	7326.11	Each	1	7,326.11		
Total:					7,326.11			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 25-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790871		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	7326.11	Each	1	7,326.11	
Total:					7,326.11		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787445		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	7326.11	Each	1	7,326.11	
Total:					7,326.11		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1780976		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	14702.08	Each	1	14,702.08	
Total:					14,702.08		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659636-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776476			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	18377.6	Each	1	18,377.60		
Total:					18,377.60			

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE BIOLOGIST - BUCHANAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1769923			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	19114.11	Each	1	19,114.11		
Total:					19,114.11			

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE BIOLOGIST - BUCHANAN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1780978		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	16296.35	Each	1	16,296.35	
Total:					16,296.35		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE BIOLOGIST - BUCHANAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787008			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7326.11	Each	1	7,326.11		
Total:					7,326.11			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	11277.89	Each	1	11,277.89
Total:					11,277.89	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

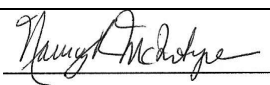
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659660-16
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE BIOLOGIST - BUCHANAN						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1795788		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7489.07	Each	1	7,489.07
Total:						7,489.07

STATE PURCHASING AGENT


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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1797858		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7531.12	Each	1	7,531.12
Total:						7,531.12

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659660-18
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805189		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7801.08	Each	1	7,801.08
Total:						7,801.08

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659660-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / WILDLIFE BIOLOGIST - BUCHANAN						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790875	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	7326.11	Each	1	7,326.11
Total:						7,326.11

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 7



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - SWARTZ							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776517			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	15350.09	Each	1	15,350.09		
Total:					15,350.09			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - SWARTZ						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781328		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	12280.08	Each	1	12,280.08	
Total:						12,280.08	

STATE PURCHASING AGENT
Nancy R. McIntyre



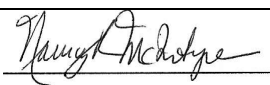
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659683-12
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - SWARTZ							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789783			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6115.12	Each	1	6,115.12		
Total:					6,115.12			

STATE PURCHASING AGENT

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808306		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	9394.85	Each	1	9,394.85
Total:						9,394.85

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - SWARTZ						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795850		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6115.12	Each	1	6,115.12	
Total:						6,115.12	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - SWARTZ							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1797865			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6379.23	Each	1	6,379.23		
Total:					6,379.23			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3659683-16
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - SWARTZ						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1805224		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6272.8	Each	1	6,272.80	
Total:						6,272.80	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3659683-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - SWARTZ							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790885			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	6115.12	Each	1	6,115.12		
Total:					6,115.12			

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776506		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	16382.9	Each	1	16,382.90	
Total:					16,382.90		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781321		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	13106.32	Each	1	13,106.32	
Total:					13,106.32		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789790			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	6735.63	Each	1	6,735.63		
Total:					6,735.63			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-19
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1808348			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00		10977.83	Each	1	10,977.83		
Total:						10,977.83			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795845		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	6848.44	Each	1	6,848.44	
Total:					6,848.44		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1797862			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00		7030.85	Each	1	7,030.85		
Total:						7,030.85			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1805200		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	7499.41	Each	1	7,499.41	
Total:					7,499.41		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3660602-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790883			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	6848.44	Each	1	6,848.44		
Total:					6,848.44			

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 9



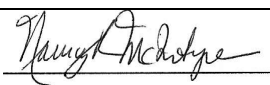
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3660728-11
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT - PROULX							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776529			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	13570.26	Each	1	13,570.26		
Total:					13,570.26			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3660728-12
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT - PROULX							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781347			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	10975.55	Each	1	10,975.55		
Total:					10,975.55			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 08-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT - PROULX						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787012		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5330.13	Each	1	5,330.13	
Total:					5,330.13		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1811815		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	8198.03	Each	1	8,198.03	
Total:					8,198.03		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT - PROULX						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795853		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5450.61	Each	1	5,450.61	
Total:					5,450.61		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-16
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1797867		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5594.61	Each	1	5,594.61
Total:					5,594.61	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1805245		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5563.9	Each	1	5,563.90	
Total:					5,563.90		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3660728-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT - PROULX						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790886		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5460.54	Each	1	5,460.54	
Total:					5,460.54		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 10



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776540		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	25653.75	Each	1	25,653.75	
Total:					25,653.75		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1781359		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	20486.39	Each	1	20,486.39
Total:					20,486.39	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1789829			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	10180.06	Each	1	10,180.06		
Total:					10,180.06			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-18
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1811809		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	10090.47	Each	1	10,090.47	
Total:					10,090.47		

STATE PURCHASING AGENT
Nancy R. McIntyre



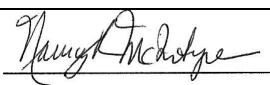
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3680784-15
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795855			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	6528.27	Each	1	6,528.27		
Total:					6,528.27			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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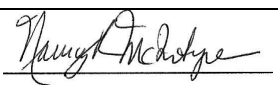
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3680784-16
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1797868		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	6703.7	Each	1	6,703.70	
Total:					6,703.70		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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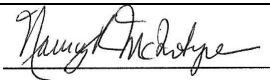
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3680784-17
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1805247		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	6703.7	Each	1	6,703.66	
Total:					6,703.66		

STATE PURCHASING AGENT

Nancy R. McIntyre



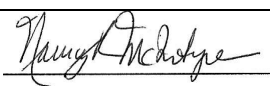
Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3680784-14
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790953		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	6628.18	Each	1	6,628.18	
Total:					6,628.18		

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 11



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / RANGE SUPERVISOR - ELLEMAN						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1776552	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	16423.33	Each	1	16,423.33
Total:						16,423.33

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781364			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	13106.32	Each	1	13,106.32		
Total:					13,106.32			

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787024			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	6528.27	Each	1	6,528.27		
Total:					6,528.27			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-15
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / RANGE SUPERVISOR - ELLEMAN - RELEASE 3687721						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1808329		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	10029.92	Each	1	10,029.92	
Total:					10,029.92		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795859			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	6528.27	Each	1	6,528.27		
Total:					6,528.27			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-13
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN - RELEASE 3687721							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1797870			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	7105.87	Each	1	7,105.87		
Total:					7,105.87			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-14
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / RANGE SUPERVISOR - ELLEMAN - RELEASE 3687721							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1805273			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	6696.81	Each	1	6,696.81		
Total:					6,696.81			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3687721-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / RANGE SUPERVISOR - ELLEMAN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1790956		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	6799.18	Each	1	6,799.18	
Total:					6,799.18		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 12



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	AS / UPLAND GAME BIRD BIOLOGIST - FISH			

Department		Type of Requisition	Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS		GRANTS	1776572			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	8930.82	Each	1	8,930.82
Total:					8,930.82	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

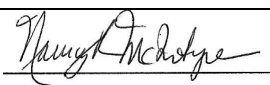
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT RTE 215 N
 CABOT, VT 05647
 UNITED STATES

Purchase Order Number
3706844-6
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / UPLAND GAME BIRD BIOLOGIST						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				GRANTS	1781613	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	1754.49	Each	1	1,754.49
Total:						1,754.49

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / UPLAND GAME BIRD BIOLOGIST - BONCZEK						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1789845	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	7201.47	Each	1	7,201.47
Total:						7,201.47

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1808434		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	12214.63	Each	1	12,214.63
Total:						12,214.63

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1795871		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	7179.62	Each	1	7,179.62
Total:						7,179.62

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1802440		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	7345.31	Each	1	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706844-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1805314		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	7170.15	Each	1	7,170.15
Total:						7,170.15

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

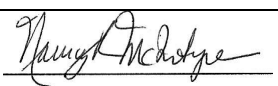
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT RTE 215 N
 CABOT, VT 05647
 UNITED STATES

Purchase Order Number
3706844-8
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / UPLAND GAME BIRD BIOLOGIST - BONCZEK						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1791096	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40452 Upland Game Bird Biologist	7189	Each	1	7,189.00
Total:						7,189.00

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 13



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / NON-GAME BIRDS BIOLOGIST - HERBERT						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1776561		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	GR-40453 Non-Game Birds Biologist	18555.05	Each	1	18,555.05	
Total:						18,555.05	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / NON-GAME BIRDS BIOLOGIST - HERBERT							
Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				GRANTS		1781629	
Line	Code	Description		Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist		16006.36	Each	1	16,006.36
Total:						16,006.36	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 19-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / NON-GAME BIRDS BIOLOGIST - HERBERT						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1787049	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	8652.62	Each	1	8,652.62
Total:						8,652.62

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

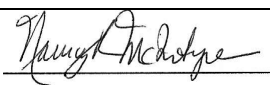
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT RTE 215 N
 CABOT, VT 05647
 UNITED STATES

Purchase Order Number
3706849-13
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1808937	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	11845.29	Each	1	11,845.29
Total:						11,845.29

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		GRANTS		1797746			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	GR-40453 Non-Game Birds Biologist		6993.03	Each	1	6,993.03		
Total:						6,993.03			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

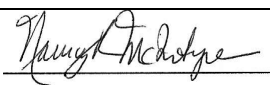
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT RTE 215 N
 CABOT, VT 05647
 UNITED STATES

Purchase Order Number
3706849-11
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1800978		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	7173.86	Each	1	7,173.86
Total:						7,173.86

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT RTE 215 N
CABOT, VT 05647
UNITED STATES

Purchase Order Number
3706849-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS	1805290		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	7173.82	Each	1	7,173.82
Total:						7,173.82

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

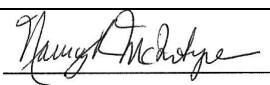
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT RTE 215 N
 CABOT, VT 05647
 UNITED STATES

Purchase Order Number
3706849-9
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / NON-GAME BIRDS BIOLOGIST - HERBERT						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			GRANTS		1791011	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	GR-40453 Non-Game Birds Biologist	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 14



Purchase Order

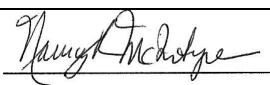
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3719101-5
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / POLLINATOR CONSERVATION PLANNER - BURNS						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1776573		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	17544.87	Each	1	17,544.87
Total:						17,544.87

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	AS / POLLINATOR CONSERVATION PLANNER - BURNS			

Department		Type of Requisition	Requisition Number	Bid Number		
DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1781585			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	14035.9	Each	1	14,035.90
Total:					14,035.90	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 08-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / POLLINATOR CONSERVATION PLANNER - BURNS						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787022	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-12
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808557		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	10764.9	Each	1	10,764.90
Total:					10,764.90	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1795867		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-10
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 22-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1800982		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	7188.55	Each	1	7,188.55
Total:						7,188.55

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805293		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	7188.5	Each	1	7,188.50
Total:						7,188.50

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3719101-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / POLLINATOR CONSERVATION PLANNER - BURNS							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1791019			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-40735 Wildlife Biologist - Pollinator Conservation Planner	6993.03	Each	1	6,993.03		
Total:					6,993.03			

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1781581		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	14035.9	Each	1	14,035.90
Total:					14,035.90	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

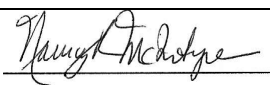
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3748065-2
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1787535		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	7176.54	Each	1	7,176.54
Total:						7,176.54

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808312		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	12461.12	Each	1	12,461.12
Total:					12,461.12	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-4
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1802437		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	7188.55	Each	1	7,188.55
Total:						7,188.55

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805307		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	7188.5	Each	1	7,188.50
Total:						7,188.50

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748065-3
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1791081		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41139 FY22-27 Coordinator for Recruitment, Retention and Reactivation of Hunters in RI	7189	Each	1	7,189.00
Total:						7,189.00

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 16



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-4
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / DEVELOPMENT OPERATIONS TECHNICIAN - MURPHY						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1776585		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-41140 Development Operations Technician	12799.78	Each	1	12,799.78	
Total:						12,799.78	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DEVELOPMENT OPERATIONS TECHNICIAN - MURPHY

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1781666		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41140 Development Operations Technician	10239.83	Each	1	10,239.83
Total:						10,239.83

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-6
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DEVELOPMENT OPERATIONS TECHNICIAN - MURPHY

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1789841		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41140 Development Operations Technician	5094.99	Each	1	5,094.99
Total:						5,094.99

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-11
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1809883		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41140 Development Operations Technician	7841.75	Each	1	7,841.75
Total:						7,841.75

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-8
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1795870			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-41140 Development Operations Technician		5094.99	Each	1	5,094.99		
Total:						5,094.99			

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 22-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		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	
		DEM-GREAT SWAMP FIELD HEADQUARTERS		SS		1800986			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-41140 Development Operations Technician		5236.47	Each	1	5,236.47		
Total:						5,236.47			

STATE PURCHASING AGENT
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Purchase Order

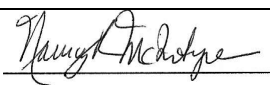
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3748100-10
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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		
DEM-GREAT SWAMP FIELD HEADQUARTERS		SS	1805302			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41140 Development Operations Technician	5236.44	Each	1	5,236.44
Total:						5,236.44

STATE PURCHASING AGENT


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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3748100-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / DEVELOPMENT OPERATIONS TECHNICIAN - MURPHY							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1791022			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-41140 Development Operations Technician	3355.36	Each	1	3,355.36		
Total:						3,355.36		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 17



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1777179		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	18221.14	Each	1	18,221.14
Total:						18,221.14

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-2
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1771112	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	9513.41	Each	1	9,513.41
Total:						9,513.41

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-3
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1781601	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	16858.53	Each	1	16,858.53
Total:						16,858.53

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-4
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1787058	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-9
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON - RELEASE 3753753

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1808560		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	10764.89	Each	1	10,764.89
Total:						10,764.89

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

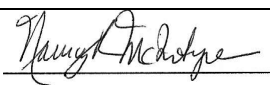
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3753753-6
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / DIADROMOUS FISH GENDRON - RELEASE 3753753						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1797906		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	6993.03	Each	1	6,993.03
Total:						6,993.03

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-7
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON - RELEASE 3753753

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1802432		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	12977.35	Each	1	12,977.35
Total:					12,977.35	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

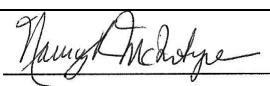
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
 4426 VT ROUTE 215 N
 CABOT, VT 05647-9712
 UNITED STATES

Purchase Order Number
3753753-8
 Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON - RELEASE 3753753						
Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1805305		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	7188.5	Each	1	7,188.50
Total:						7,188.50

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3753753-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / DIADROMOUS FISH GENDRON						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1791026	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	APA-41277 Diadromous Fish Restoration Total Amount \$271,211.49	6993.03	Each	1	6,993.03
Total:						6,993.03

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FURBEAR - LUCOT							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1791115			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-41766 FY22-27 FURBEARER	5391.76	Each	1	5,391.76		
Total:					5,391.76			

STATE PURCHASING AGENT
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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-2
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FURBEAR - LUCOT - RELEASE 3773782							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1795873			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-41766 FY22-27 FURBEARER	7188.8	Each	1	7,188.80		
Total:					7,188.80			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-4
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / FURBEAR - LUCOT - RELEASE 3773782							
Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS		1805324	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-41766 FY22-27 FURBEARER	7183	Each	1	7,183.00	
Total:					7,183.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-5
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / FURBEAR - LUCOT - RELEASE 3773782						
Department			Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1808439	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41766 FY22-27 FURBEARER	10757.19	Each	1	10,757.19
Total:						10,757.19

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Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3773782-3
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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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AS / FURBEAR - LUCOT - RELEASE 3773782							
Department				Type of Requisition		Requisition Number	Bid Number
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS		1802442	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-41766 FY22-27 FURBEARER	7188.55	Each	1	7,188.55	
Total:						7,188.55	

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 19



Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED
4426 VT ROUTE 215 N
CABOT, VT 05647-9712
UNITED STATES

Purchase Order Number
3814630-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	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	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1796154		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-42653 Four (4) Range Safety Officers	72000	Each	1	1,383.65
Total:						1,383.65

STATE PURCHASING AGENT
Nancy R. McIntyre