

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: Revenue, Department Of
Vendor Name: REVENUE SOLUTIONS INC
Total Amount Paid to Vendor for Services: \$6,608,170.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3323013	Information Technology: System Support	\$6,608,170.00

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

Item Number	Document ID	Description
Item 1	PO 3323013	Information Technology: System Support

ITEM 1



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-1
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUN-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1320186			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-2
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 01-JUL-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1322503	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-3
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-JUL-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	Requisition Number 1325868	Bid Number 7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-4
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-AUG-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1333481			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-5
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 30-AUG-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1330228			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-6
Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-OCT-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR - DIRECTOR'S OFFICE		ARCH, ENG & CONSULT		1338534	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-7
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-OCT-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		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	
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1341350			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-8
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 22-NOV-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1345601			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-9
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-DEC-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1347974	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-10
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-DEC-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1349147			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-11
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-JAN-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1352320		7458282	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-12
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-FEB-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1357021		7458282	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-13
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-APR-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - LINE 5.1 - INV 3384						
Department		Type of Requisition	Requisition Number	Bid Number		
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	1363625	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-14
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-APR-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	STARRS - LINE 4.1 - INV 3338								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1363631		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-15
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-JUN-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		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	
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1371266		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-16
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 30-JUN-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		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	
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1372834		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-17
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 04-AUG-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1377701	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-18
Reference Contract Number

S H I P T O	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 22-SEP-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		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
DOA CENTRAL BUSINESS OFFICE		ARCH, ENG & CONSULT		1386546	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-19
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 03-OCT-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	Requisition Number 1389085	Bid Number 7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-20
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-OCT-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-12456 RSI INVOICE# 35898 (STAARS)						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1392264		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-21
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 07-NOV-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	Department		Type of Requisition			Requisition Number		Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1393574				
Line	Code	Description	Quantity	Unit	Unit Price	Total		
					Total:			

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-22
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-NOV-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1394411			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-23
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-DEC-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - TAX - LINE 24.1(FREIGHT) AND LINE 13						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1396440		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



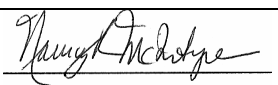
Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-24
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-DEC-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	STARRS - TAX - LINE 24.1 INV 3646								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1397681		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-25
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 22-JAN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - TAX - LINE 24.1 INV 3669						
Department		Type of Requisition	Requisition Number	Bid Number		
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	1400704	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-26
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 03-MAR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - TAX - LINE 24.1 INV 3711						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1405536		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-27
Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 29-APR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR - DIRECTOR'S OFFICE		ARCH, ENG & CONSULT		1411697	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-28
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-MAY-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 24.1 AND 25.1 INV 3727 / 3752						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1412893		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-29
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-JUN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 25.1 INV 3789 / 3805						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1417562		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-30
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 18-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - LINE 24.1 AND 25.1 INV 3817						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1427597		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-31
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	STARRS - LINE 25.1 AND 26.1 INV 3862							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1429849			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
						Total:		

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



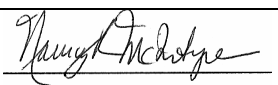
Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-32
Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX - STARRS - LINE#15 - INV 3905						
Department			Type of Requisition		Requisition Number		Bid Number
DOR - DIRECTOR'S OFFICE			ARCH, ENG & CONSULT		1437626		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-33
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 12-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	Requisition Number 1438579	Bid Number 7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-34
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - LINE 25.1 AND 26.1 INV 3940						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1440009		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-35
Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 22-DEC-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	STARRS - LINE 17 - RELEASE 2 - INV 3957								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR - DIRECTOR'S OFFICE			ARCH, ENG & CONSULT		1442665		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-36
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 26.1 INV 4000						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1450408		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-37
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 11-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - LINE 26.1 INV 4056/4104						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1460723	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-38
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 27-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1462601			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-39
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 28-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - INV#4116/4105 - FY/16						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1465994		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-40
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 18-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - TAX - RSI - LINE 20 - #4250						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1484206	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-41
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS / TAX - RSI - LINE 21,22 AND 28 - FY/17						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1489882		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



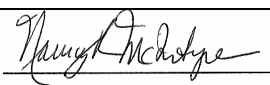
Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-42
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - FY/17 - INV#4347 - LINE 26.1/ 27.1						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1499184		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-43
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - FY/17 - INV#4387 - LINE - 27.1						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1506888	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-44
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 21-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - RSI - #4452 - LINE 29 AND 30						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1513750		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-45
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 16-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1524487			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-46
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1533356	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-47
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 20-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	Requisition Number 1537325	Bid Number 7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-48
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 01-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1539006	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-49
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX- INVOICE# 4669 AMNESTY SYSTEM DEPLOYMENT						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1543347	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-50
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	TAX-RSI INV# 4690 FY18 OPERATIONAL & TECHNICAL								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1546117		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-51
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 30-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1556767			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-52
 Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 20%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 10%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DOA-OLIS-INFORMATION PROCESSING</td> <td style="text-align: center;">ARCH, ENG & CONSULT</td> <td style="text-align: center;">1557142</td> <td style="text-align: center;">7458282</td> </tr> <tr> <td style="text-align: center;">Line</td> <td style="text-align: center;">Code</td> <td style="text-align: center;">Description</td> <td style="text-align: center;">Quantity</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="5" style="text-align: right; padding-right: 20px;">Total:</td> <td></td> <td></td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOA-OLIS-INFORMATION PROCESSING	ARCH, ENG & CONSULT	1557142	7458282	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:						
Department	Type of Requisition	Requisition Number	Bid Number																							
DOA-OLIS-INFORMATION PROCESSING	ARCH, ENG & CONSULT	1557142	7458282																							
Line	Code	Description	Quantity	Unit	Unit Price	Total																				
Total:																										

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-53
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1561304	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



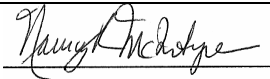
Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-54
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 05-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET		ARCH, ENG & CONSULT		1561307	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-55
Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 20-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		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
DOA-OLIS-INFORMATION PROCESSING		ARCH, ENG & CONSULT		1568214	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-56
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 08-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1573330	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-57
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	TAX- RSI INV# 4919								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1583381		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-58
 Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 14-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOA-OLIS-INFORMATION PROCESSING			Type of Requisition	Requisition Number	Bid Number	
			ARCH, ENG & CONSULT	1585753		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-59
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 29-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
TAX-RSI INV# 4940						
Department		Type of Requisition	Requisition Number	Bid Number		
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	1588541	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-60
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 31-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
TAX-RSI INV# 5023						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1595974		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-61
Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		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
DOA-OLIS-INFORMATION PROCESSING		ARCH, ENG & CONSULT		1605131	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



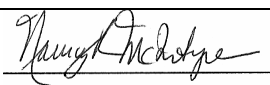
Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-62
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV# 5074						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1607942		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
 Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-63
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RSI- INV# 5157						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1616227	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-64
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#5168						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1623942		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-65
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 25-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-INV#: 5244						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1636689		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-66
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 31-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RSI INV#:5313						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1647526		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-67
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 20-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RSI INV# 5376						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1656573		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-68
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RSI-INV#5465						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1670663		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-69
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 08-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#5546						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1679735		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-70
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 18-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV# 5571						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1688078		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



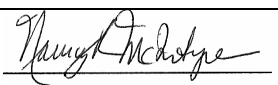
Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-71
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 30-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#5731						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1702368		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-72
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	1725520	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
61	206.25 HO	APA-12456 FY22 ARTIFACT 111 - ANNUAL SOFTWARE MAINTENANCE (\$753,600.00)	753600	Each	1	753,600.00
Total:					753,600.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-73
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1725521	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
60	206.25 HO	APA-12456 FY22 ARTIFACT 110 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
Total:					1,025,000.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-74
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1732158	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
60	206.25 H0	APA-12456 FY22 ARTIFACT 110 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,025,000.00)	1025000	Each	1	1,025,000.00	
Total:					1,025,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-75
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 23-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV# 5913						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1738358		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
63	206.25 H0	APA-12456 FY22 ARTIFACT 113 - OPERATIONAL/TECHNICAL SUPPORT Q3 (\$1,025,000.00)	1025000	Each	1	1,025,000.00	
Total:					1,025,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-76
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV#5960

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1744036		
Line	Code	Description	Quantity	Unit	Unit Price	Total
103	206.25 H0	APA-12456 FY22 ARTIFACT 152 AZURE INFRASTRUCTURE Q1 \$60,000.00	60000	Each	1	60,000.00
104	206.25 H0	APA-12456 FY22 ARTIFACT 153 AZURE INFRASTRUCTURE Q2 \$70,000.00	70000	Each	1	70,000.00
Total:					130,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-77
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV# 5957

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1744041		
Line	Code	Description	Quantity	Unit	Unit Price	Total
91	206.25 HO	APA-12456 FY22 ARTIFACT 140 - CLOUD MIGRATION: GENERAL REQUIREMENTS AND DESIGN \$225,000.00	225000	Each	1	225,000.00
92	206.25 HO	APA-12456 FY22 ARTIFACT 141 - CLOUD MIGRATION: STAARS NON-PRODUCTION CERTIFICATION MILESTONE 1 \$225,000.00	225000	Each	1	225,000.00
Total:						450,000.00

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-78
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV# 6028

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1753833		
Line	Code	Description	Quantity	Unit	Unit Price	Total
64	206.25 HO	APA-12456 FY22 ARTIFACT 114 - OPERATIONAL/TECHNICAL SUPPORT Q4 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
105	206.25 HO	APA-12456 FY22 ARTIFACT 154 AZURE INFRASTRUCTURE Q3 \$80,000.00	80000	Each	1	80,000.00
Total:					1,105,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-79
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6083							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1764982		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
100	206.25 HO	APA-12456 FY23 ARTIFACT 149 CLOUD MIGRATION: FAIRFAX RELEASE - 7 UPDATE \$77,000.00	77000	Each	1	77,000.00		
Total:						77,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-80
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV# 6103						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1767491		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
65	206.25 HO	APA-12456 FY23 ARTIFACT 115 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,025,000.00)	1025000	Each	1	1,025,000.00	
106	206.25 HO	APA-12456 FY22 ARTIFACT 155 AZURE INFRASTRUCTURE Q4 \$90,000.00	90000	Each	1	90,000.00	
Total:					1,115,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-81
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RSI-INV#6149 CLOUD MIGRATION STAARS						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1775967		
Line	Code	Description	Quantity	Unit	Unit Price	Total
93	206.25 HO	APA-12456 FY23 ARTIFACT 142 CLOUD MIGRATION - STAARS NON-PRODUCTION CERTIFICATION MILESTONE 2 \$200,000.00.00	200000	Each	1	200,000.00
94	206.25 HO	APA-12456 FY23 ARTIFACT 143 CLOUD MIGRATION - STAARS NON-PRODUCTION CERTIFICATION MILESTONE 3 \$225,000.00.00	225000	Each	1	225,000.00
Total:					425,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-82
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV# 6146							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1776189		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
66	206.25 H0	APA-12456 FY23 ARTIFACT 116 ANNUAL SOFTWARE MAINTENANCE (\$753,600.00)	753600	Each	1	753,600.00		
Total:						753,600.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-83
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI-INV#6190						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1782206		
Line	Code	Description	Quantity	Unit	Unit Price	Total
68	206.25 HO	APA-12456 FY23 ARTIFACT 117 - OPERATIONAL/TECHNICAL SUPPORT Q2 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
107	206.25 HO	APA-12456 FY23 ARTIFACT 156 AZURE INFRASTRUCTURE Q1 \$110,000.	110000	Each	1	110,000.00
Total:					1,135,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-84
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6206 CLOUD MIGRATION							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1785107		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
96	206.25 H0	APA-12456 FY23 ARTIFACT 145 CLOUD MIGRATION - STAARS NON-PRODUCTION CERTIFICATION MILESTONE 5 \$200,000.00.00	200000	Each	1	200,000.00		
Total:					200,000.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-85
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 25-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6216 AZURE INFRASTRUCTURE						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1785529		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
68	206.25 HO	APA-12456 FY23 ARTIFACT 117 - OPERATIONAL/TECHNICAL SUPPORT Q2 (\$1,025,000.00)	1025000	Each	1	1,025,000.00	
108	206.25 HO	APA-12456 FY23 ARTIFACT 157 AZURE INFRASTRUCTURE Q2 \$120,000.	120000	Each	1	120,000.00	
Total:					1,145,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-86
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 06-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV#6275

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1794760		
Line	Code	Description	Quantity	Unit	Unit Price	Total
111	206.25 HO	APA-12456 ARTIFACT 160 FY23 TEMPORARY RECOVERY: GENERAL REQUIREMENTS AND DESIGN \$23,920.00	23920	Each	1	23,920.00
113	206.25 HO	APA-12456 ARTIFACT 162 FY23 TEMPORARY RECOVERY: ENVIRONMENT MAINTENANCE FY23 Q3 \$38,985.00	38985	Each	1	38,985.00
Total:						62,905.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-87
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6359 AZURE ENVIRONMENT SETUP							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1802966		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
112	206.25 H0	APA-12456 ARTIFACT 161 FY23 TEMPORARY RECOVERY: ENVIRONMENTAL SETUP \$95,680.00	95680	Each	1	95,680.00		
Total:						95,680.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-88
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 07-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

TAX-RSI INV#6373

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1803479	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
114	206.25 HO	APA-12456 ARTIFACT 163 FY23 TEMPORARY RECOVERY: ENVIRONMENT MAINTENANCE FY23 Q4 \$38,985.00	38985	Each	1	38,985.00
Total:					38,985.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-89
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV# 6377 CLOUD MIGRATION							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1803473		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
95	206.25 H0	APA-12456 FY23 ARTIFACT 144 CLOUD MIGRATION - STAARS NON-PRODUCTION CERTIFICATION MILESTONE 4 \$200,000.00.00	200000	Each	1	200,000.00		
Total:					200,000.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-90
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6382						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1804144	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
97	206.25 H0	APA-12456 FY23 ARTIFACT 146 CLOUD MIGRATION - STAARS NON- PRODUCTION CERTIFICATION MILESTONE 6 \$200,000.00	200000	Each	1	200,000.00	
Total:					200,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-91
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV#6379

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1804145		
Line	Code	Description	Quantity	Unit	Unit Price	Total
70	206.25 HO	APA-12456 FY23 ARTIFACT 119 - OPERATIONAL/TECHNICAL SUPPORT Q4 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
109	206.25 HO	APA-12456 FY23 ARTIFACT 158 AZURE INFRASTRUCTURE Q3 \$135,000.00	135000	Each	1	135,000.00
Total:					1,160,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-92
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 07-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6440 Q1							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			ARCH, ENG & CONSULT		1815756		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
71	206.25 HO	APA-12456 FY24 ARTIFACT 120 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,075,000.00)	1075000	Each	1	1,075,000.00		
Total:					1,075,000.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-93
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6473 ITIF FUNDS						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1816343		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
98	206.25 H0	APA-12456 FY23 ARTIFACT 147 CLOUD MIGRATION - STARRS NON-PRODUCTION CERTIFICATION MILESTONE 1 \$200,000.00	200000	Each	1	200,000.00	
Total:					200,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-94
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV#6480

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1819235		
Line	Code	Description	Quantity	Unit	Unit Price	Total
110	206.25 HO	APA-12456 FY23 ARTIFACT 159 AZURE INFRASTRUCTURE Q4 \$150,000.00	150000	Each	1	150,000.00
115	206.25 HO	APA-12456 ARTIFACT 164 FY23 TEMPORARY RECOVERY: ENVIRONMENT MAINTENANCE FY24 Q1 \$27,830.00	27830	Each	1	27,830.00
Total:						177,830.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-95
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 23-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6520						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1826415		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
101	206.25 H0	APA-12456 FY24 ARTIFACT 150 CLOUD MIGRATION: FAIRFAX NON- PRODUCTION CERTIFICATION - \$107,500.00	107500	Each	1	107,500.00	
Total:					107,500.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-96
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6530						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1829078		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
72	206.25 H0	APA-12456 FY24 ARTIFACT 121 - ANNUAL SOFTWARE MAINTENANCE (\$776,208.00)	776207	Each	1	776,207.00	
Total:						776,207.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ITEM 1



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-1
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUN-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1320186			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-2
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 01-JUL-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1322503	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-3
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-JUL-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	1325868	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-4
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-AUG-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1333481			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-5
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 30-AUG-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1330228			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-6
Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-OCT-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR - DIRECTOR'S OFFICE		ARCH, ENG & CONSULT		1338534	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-7
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-OCT-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		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	
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1341350			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-8
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 22-NOV-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	Department		Type of Requisition			Requisition Number		Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1345601				
Line	Code	Description	Quantity	Unit	Unit Price	Total		
					Total:			

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-9
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-DEC-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1347974	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-10
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-DEC-13 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1349147			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-11
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-JAN-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1352320	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-12
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-FEB-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	Requisition Number 1357021	Bid Number 7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-13
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-APR-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 5.1 - INV 3384						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1363625		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-14
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-APR-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	STARRS - LINE 4.1 - INV 3338								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1363631		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-15
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-JUN-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	1371266	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-16
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 30-JUN-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1372834		7458282	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-17
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 04-AUG-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1377701	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-18
 Reference Contract Number

S H I P T O	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 22-SEP-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOA CENTRAL BUSINESS OFFICE		ARCH, ENG & CONSULT	Requisition Number 1386546	Bid Number 7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-19
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 03-OCT-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1389085	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-20
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-OCT-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	APA-12456 RSI INVOICE# 35898 (STAARS)								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1392264		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-21
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 07-NOV-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION						
Type of Requisition						
ARCH, ENG & CONSULT						
Requisition Number						
1393574						
Bid Number						
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-22
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-NOV-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1394411			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-23
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-DEC-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - TAX - LINE 24.1(FREIGHT) AND LINE 13						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1396440		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-24
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-DEC-14 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	STARRS - TAX - LINE 24.1 INV 3646								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1397681		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-25
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 22-JAN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - TAX - LINE 24.1 INV 3669						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1400704		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-26
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 03-MAR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - TAX - LINE 24.1 INV 3711						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1405536	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-27
Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 29-APR-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR - DIRECTOR'S OFFICE		ARCH, ENG & CONSULT		1411697	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-28
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-MAY-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 24.1 AND 25.1 INV 3727 / 3752						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1412893		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-29
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-JUN-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	STARRS - LINE 25.1 INV 3789 / 3805								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1417562		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-30
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 18-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 24.1 AND 25.1 INV 3817						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1427597		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-31
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-AUG-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 25.1 AND 26.1 INV 3862						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1429849		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-32
Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX - STARRS - LINE#15 - INV 3905						
Department			Type of Requisition		Requisition Number		Bid Number
DOR - DIRECTOR'S OFFICE			ARCH, ENG & CONSULT		1437626		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-33
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 12-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1438579		7458282	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
						Total:			

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-34
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-NOV-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 25.1 AND 26.1 INV 3940						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1440009		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-35
 Reference Contract Number

S H I P T O	DOR - DIRECTOR'S OFFICE ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 22-DEC-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - LINE 17 - RELEASE 2 - INV 3957						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR - DIRECTOR'S OFFICE			ARCH, ENG & CONSULT	1442665	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-36
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-FEB-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - LINE 26.1 INV 4000						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1450408		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-37
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 11-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - LINE 26.1 INV 4056/4104						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1460723	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-38
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-MAY-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1462601			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-39
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-JUN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - INV#4116/4105 - FY/16						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1465994		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-40
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 18-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	STARRS - TAX - RSI - LINE 20 - #4250								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1484206		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-41
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-DEC-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS / TAX - RSI - LINE 21,22 AND 28 - FY/17						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1489882		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre



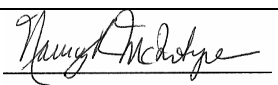
Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-42
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-FEB-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - FY/17 - INV#4347 - LINE 26.1/ 27.1						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1499184		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-43
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-APR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
STARRS - FY/17 - INV#4387 - LINE - 27.1						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1506888	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-44
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-JUN-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	STARRS - RSI - #4452 - LINE 29 AND 30						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1513750		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-45
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	Department		Type of Requisition			Requisition Number		Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1524487				
Line	Code	Description	Quantity	Unit	Unit Price	Total		
					Total:			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-46
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1533356	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-47
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 20-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION						
Type of Requisition						
ARCH, ENG & CONSULT						
Requisition Number						
1537325						
Bid Number						
7458282						
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-48
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 01-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1539006	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-49
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 16-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX- INVOICE# 4669 AMNESTY SYSTEM DEPLOYMENT						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1543347	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-50
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	TAX-RSI INV# 4690 FY18 OPERATIONAL & TECHNICAL								
Department			Type of Requisition		Requisition Number		Bid Number		
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1546117		7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total			
					Total:				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-51
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 30-APR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOR DIVISION OF TAXATION		Type of Requisition	Requisition Number	Bid Number		
		ARCH, ENG & CONSULT	1556767			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-52
 Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-MAY-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOA-OLIS-INFORMATION PROCESSING			Type of Requisition	Requisition Number	Bid Number	
			ARCH, ENG & CONSULT	1557142	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-53
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1561304	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-54
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 05-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET		ARCH, ENG & CONSULT		1561307	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-55
 Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 20-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 20%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 10%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">DOA-OLIS-INFORMATION PROCESSING</td> <td style="text-align: center;">ARCH, ENG & CONSULT</td> <td style="text-align: center;">1568214</td> <td style="text-align: center;">7458282</td> </tr> <tr> <td style="text-align: center;">Line</td> <td style="text-align: center;">Code</td> <td style="text-align: center;">Description</td> <td style="text-align: center;">Quantity</td> <td style="text-align: center;">Unit</td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td colspan="6" style="text-align: right; padding-right: 20px;">Total:</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOA-OLIS-INFORMATION PROCESSING	ARCH, ENG & CONSULT	1568214	7458282	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:					
Department	Type of Requisition	Requisition Number	Bid Number																						
DOA-OLIS-INFORMATION PROCESSING	ARCH, ENG & CONSULT	1568214	7458282																						
Line	Code	Description	Quantity	Unit	Unit Price	Total																			
Total:																									

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-56
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 08-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1573330	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-57
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-OCT-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX- RSI INV# 4919						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1583381		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-58
 Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 14-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOA-OLIS-INFORMATION PROCESSING			Type of Requisition	Requisition Number	Bid Number	
			ARCH, ENG & CONSULT	1585753		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-59
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 29-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
TAX-RSI INV# 4940						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1588541	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-60
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 31-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV# 5023						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1595974		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-61
 Reference Contract Number

S H I P T O	DOA-OLIS-INFORMATION PROCESSING ONE CAPITOL HILL, 2ND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOA-OLIS-INFORMATION PROCESSING			Type of Requisition	Requisition Number	Bid Number	
DOA-OLIS-INFORMATION PROCESSING			ARCH, ENG & CONSULT	1605131	7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-62
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV# 5074						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1607942		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-63
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RSI- INV# 5157						
Department		Type of Requisition	Requisition Number	Bid Number		
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	1616227	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-64
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#5168						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1623942		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-65
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 25-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
TAX-INV#: 5244						
Department		Type of Requisition	Requisition Number	Bid Number		
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT	1636689			
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-66
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 31-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RSI INV#:5313						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1647526		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-67
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 20-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RSI INV# 5376						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1656573		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-68
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RSI-INV#5465						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1670663		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
						Total:	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-69
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 08-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#5546						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1679735		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-70
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 18-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
TAX-RSI INV# 5571						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1688078		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-71
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 30-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#5731						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1702368		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-72
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1725520	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
61	206.25 H0	APA-12456 FY22 ARTIFACT 111 - ANNUAL SOFTWARE MAINTENANCE (\$753,600.00)	753600	Each	1	753,600.00	
Total:					753,600.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-73
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1725521	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
60	206.25 H0	APA-12456 FY22 ARTIFACT 110 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,025,000.00)	1025000	Each	1	1,025,000.00	
Total:					1,025,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-74
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR DIVISION OF TAXATION		ARCH, ENG & CONSULT		1732158	7458282		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
60	206.25 HO	APA-12456 FY22 ARTIFACT 110 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,025,000.00)	1025000	Each	1	1,025,000.00	
Total:					1,025,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-75
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 23-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV# 5913						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1738358		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
63	206.25 HO	APA-12456 FY22 ARTIFACT 113 - OPERATIONAL/TECHNICAL SUPPORT Q3 (\$1,025,000.00)	1025000	Each	1	1,025,000.00	
Total:					1,025,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-76
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV#5960

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1744036		
Line	Code	Description	Quantity	Unit	Unit Price	Total
103	206.25 H0	APA-12456 FY22 ARTIFACT 152 AZURE INFRASTRUCTURE Q1 \$60,000.00	60000	Each	1	60,000.00
104	206.25 H0	APA-12456 FY22 ARTIFACT 153 AZURE INFRASTRUCTURE Q2 \$70,000.00	70000	Each	1	70,000.00
Total:					130,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-77
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV# 5957

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1744041		
Line	Code	Description	Quantity	Unit	Unit Price	Total
91	206.25 HO	APA-12456 FY22 ARTIFACT 140 - CLOUD MIGRATION: GENERAL REQUIREMENTS AND DESIGN \$225,000.00	225000	Each	1	225,000.00
92	206.25 HO	APA-12456 FY22 ARTIFACT 141 - CLOUD MIGRATION: STAARS NON-PRODUCTION CERTIFICATION MILESTONE 1 \$225,000.00	225000	Each	1	225,000.00
Total:						450,000.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-78
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV# 6028

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1753833		
Line	Code	Description	Quantity	Unit	Unit Price	Total
64	206.25 H0	APA-12456 FY22 ARTIFACT 114 - OPERATIONAL/TECHNICAL SUPPORT Q4 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
105	206.25 H0	APA-12456 FY22 ARTIFACT 154 AZURE INFRASTRUCTURE Q3 \$80,000.00	80000	Each	1	80,000.00
Total:					1,105,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-79
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6083							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1764982		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
100	206.25 HO	APA-12456 FY23 ARTIFACT 149 CLOUD MIGRATION: FAIRFAX RELEASE - 7 UPDATE \$77,000.00	77000	Each	1	77,000.00		
Total:						77,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-80
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 27-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV# 6103

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1767491		
Line	Code	Description	Quantity	Unit	Unit Price	Total
65	206.25 HO	APA-12456 FY23 ARTIFACT 115 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
106	206.25 HO	APA-12456 FY22 ARTIFACT 155 AZURE INFRASTRUCTURE Q4 \$90,000.00	90000	Each	1	90,000.00
Total:					1,115,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-81
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RSI-INV#6149 CLOUD MIGRATION STAARS						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1775967		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
93	206.25 HO	APA-12456 FY23 ARTIFACT 142 CLOUD MIGRATION - STAARS NON-PRODUCTION CERTIFICATION MILESTONE 2 \$200,000.00.00	200000	Each	1	200,000.00	
94	206.25 HO	APA-12456 FY23 ARTIFACT 143 CLOUD MIGRATION - STAARS NON-PRODUCTION CERTIFICATION MILESTONE 3 \$225,000.00.00	225000	Each	1	225,000.00	
Total:					425,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-82
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV# 6146						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1776189		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
66	206.25 H0	APA-12456 FY23 ARTIFACT 116 ANNUAL SOFTWARE MAINTENANCE (\$753,600.00)	753600	Each	1	753,600.00	
Total:						753,600.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-83
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI-INV#6190

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1782206		
Line	Code	Description	Quantity	Unit	Unit Price	Total
68	206.25 HO	APA-12456 FY23 ARTIFACT 117 - OPERATIONAL/TECHNICAL SUPPORT Q2 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
107	206.25 HO	APA-12456 FY23 ARTIFACT 156 AZURE INFRASTRUCTURE Q1 \$110,000.	110000	Each	1	110,000.00
Total:					1,135,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-84
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6206 CLOUD MIGRATION						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1785107		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
96	206.25 H0	APA-12456 FY23 ARTIFACT 145 CLOUD MIGRATION - STAARS NON-PRODUCTION CERTIFICATION MILESTONE 5 \$200,000.00.00	200000	Each	1	200,000.00	
Total:					200,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-85
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 25-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6216 AZURE INFRASTRUCTURE							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1785529			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
68	206.25 HO	APA-12456 FY23 ARTIFACT 117 - OPERATIONAL/TECHNICAL SUPPORT Q2 (\$1,025,000.00)	1025000	Each	1	1,025,000.00		
108	206.25 HO	APA-12456 FY23 ARTIFACT 157 AZURE INFRASTRUCTURE Q2 \$120,000.	120000	Each	1	120,000.00		
Total:					1,145,000.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
 42 WINTER ST STE 36
 PEMBROKE, MA 02359-4958
 UNITED STATES

Purchase Order Number
3323013-86
 Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 06-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
TAX-RSI INV#6275						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1794760		
Line	Code	Description	Quantity	Unit	Unit Price	Total
111	206.25 HO	APA-12456 ARTIFACT 160 FY23 TEMPORARY RECOVERY: GENERAL REQUIREMENTS AND DESIGN \$23,920.00	23920	Each	1	23,920.00
113	206.25 HO	APA-12456 ARTIFACT 162 FY23 TEMPORARY RECOVERY: ENVIRONMENT MAINTENANCE FY23 Q3 \$38,985.00	38985	Each	1	38,985.00
Total:						62,905.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-87
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 06-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6359 AZURE ENVIRONMENT SETUP							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1802966		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
112	206.25 H0	APA-12456 ARTIFACT 161 FY23 TEMPORARY RECOVERY: ENVIRONMENTAL SETUP \$95,680.00	95680	Each	1	95,680.00		
Total:						95,680.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-88
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 07-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6373						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1803479		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
114	206.25 HO	APA-12456 ARTIFACT 163 FY23 TEMPORARY RECOVERY: ENVIRONMENT MAINTENANCE FY23 Q4 \$38,985.00	38985	Each	1	38,985.00	
Total:						38,985.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-89
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV# 6377 CLOUD MIGRATION							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1803473		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
95	206.25 H0	APA-12456 FY23 ARTIFACT 144 CLOUD MIGRATION - STAARS NON-PRODUCTION CERTIFICATION MILESTONE 4 \$200,000.00.00	200000	Each	1	200,000.00		
Total:					200,000.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-90
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6382							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1804144		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
97	206.25 H0	APA-12456 FY23 ARTIFACT 146 CLOUD MIGRATION - STAARS NON- PRODUCTION CERTIFICATION MILESTONE 6 \$200,000.00	200000	Each	1	200,000.00		
Total:					200,000.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-91
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV#6379

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1804145		
Line	Code	Description	Quantity	Unit	Unit Price	Total
70	206.25 HO	APA-12456 FY23 ARTIFACT 119 - OPERATIONAL/TECHNICAL SUPPORT Q4 (\$1,025,000.00)	1025000	Each	1	1,025,000.00
109	206.25 HO	APA-12456 FY23 ARTIFACT 158 AZURE INFRASTRUCTURE Q3 \$135,000.00	135000	Each	1	135,000.00
Total:					1,160,000.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-92
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 07-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	TAX-RSI INV#6440 Q1							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			ARCH, ENG & CONSULT		1815756		7458282	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
71	206.25 HO	APA-12456 FY24 ARTIFACT 120 - OPERATIONAL/TECHNICAL SUPPORT Q1 (\$1,075,000.00)	1075000	Each	1	1,075,000.00		
Total:						1,075,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-93
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6473 ITIF FUNDS						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1816343		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
98	206.25 H0	APA-12456 FY23 ARTIFACT 147 CLOUD MIGRATION - STARRS NON-PRODUCTION CERTIFICATION MILESTONE 1 \$200,000.00	200000	Each	1	200,000.00	
Total:					200,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-94
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

TAX-RSI INV#6480

Department			Type of Requisition	Requisition Number	Bid Number	
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT	1819235		
Line	Code	Description	Quantity	Unit	Unit Price	Total
110	206.25 HO	APA-12456 FY23 ARTIFACT 159 AZURE INFRASTRUCTURE Q4 \$150,000.00	150000	Each	1	150,000.00
115	206.25 HO	APA-12456 ARTIFACT 164 FY23 TEMPORARY RECOVERY: ENVIRONMENT MAINTENANCE FY24 Q1 \$27,830.00	27830	Each	1	27,830.00
Total:					177,830.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-95
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 23-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6520						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1826415		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
101	206.25 H0	APA-12456 FY24 ARTIFACT 150 CLOUD MIGRATION: FAIRFAX NON- PRODUCTION CERTIFICATION - \$107,500.00	107500	Each	1	107,500.00	
Total:					107,500.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3323013-96
Reference Contract Number

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29690		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	TAX-RSI INV#6530						
Department			Type of Requisition		Requisition Number		Bid Number
DOR DIVISION OF TAXATION			ARCH, ENG & CONSULT		1829078		7458282
Line	Code	Description	Quantity	Unit	Unit Price	Total	
72	206.25 H0	APA-12456 FY24 ARTIFACT 121 - ANNUAL SOFTWARE MAINTENANCE (\$776,208.00)	776207	Each	1	776,207.00	
Total:						776,207.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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