

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: UNIVERSAL PROTECTION SERVICE LP
Total Amount Paid to Vendor for Services: \$368,378.08

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3668256	Security Services	\$368,378.08

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 3668256	Security Services

ITEM 1



Purchase Order

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

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

Purchase Order Number
3668256-1
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL FY20-VIRKS SECURITY GUARD						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1650932		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1119.75	Hour	20.9	23,402.78	
Total:					23,402.78		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-2
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION, \$20.90 PER HOUR							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER		1650940			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1200	Hour	20.9	24,244.00		
Total:					24,244.00			

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

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

Purchase Order Number
3668256-3
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1651276		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1380.75	Hour	20.9	27,687.28
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	490	Hour	31.35	250.80
Total:					27,938.08	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-4
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV- SECURITY FOR MULTIPLE DMV LOCATIONS						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				*OTHER	1651206	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	3720	Hour	20.9	77,748.00
Total:						77,748.00

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ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-5
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION/ALLIED UNIVERSAL -BOR FY20							
Department			Type of Requisition		Requisition Number		Bid Number	
DLT BOARD OF REVIEW			*OTHER		1651475		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	18,966.75		
Total:						18,966.75		

STATE PURCHASING AGENT
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Purchase Order

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

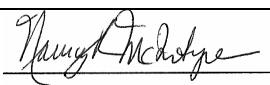
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-6
 Reference Contract Number

S H I P T O	DLT-WORKFORCE REGULATION AND SAFETY 1511 PONTIAC AVENUE, BLDG. #70 CRANSTON, RI 02920-4407 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT-WORKFORCE REGULATION AND SAFETY			*OTHER	1651481		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	20,565.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	304	Hour	20.9	4,190.45
Total:					24,756.05	

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Purchase Order

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

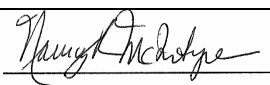
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-7
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1651486		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	15,361.50
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	78	Hour	20.9	919.60
Total:						16,281.10

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ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-8
Reference Contract Number

S H I P T O	DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1651487		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	728	Hour	20.9	15,215.20
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	46	Hour	20.9	961.40
Total:						16,176.60

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-9
 Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1651492		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	25,414.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	520	Hour	20.9	10,868.00
Total:					36,282.40	

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Purchase Order

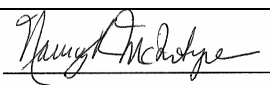
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-10
 Reference Contract Number

S H I P T O	DLT-WORKFORCE REGULATION AND SAFETY 1511 PONTIAC AVENUE, BLDG. #70 CRANSTON, RI 02920-4407 UNITED STATES	PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DLT-WORKFORCE REGULATION AND SAFETY		*OTHER	1651483			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	25,414.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1216	Hour	20.9	25,414.40
Total:					50,828.80	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-11
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1651482		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	994	Hour	20.9	20,774.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY EXTEND COVERAGE AT 50 SERVICE AVE FROM 8HRS TO 24/7 DURING COVID EMERGENCY AGENCY CONTACT: JOHN MCCOY 222-8207	336	Hour	20.9	7,022.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	20.9	7,022.40
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	96	Hour	31.35	3,009.60
Total:					37,829.00	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-12
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA-DCAMM		*OTHER		1651477			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		1416	Hour	20.9	29,594.40		
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS		19	Hour	31.35	595.65		
Total:						30,190.05			

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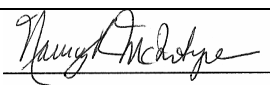
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-13
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
RIDE - RI SCHOOL FOR THE DEAF						
Type of Requisition						
*OTHER						
Requisition Number						
1652026						
Bid Number						
Line	Code	Description	Quantity	Unit	Unit Price	Total
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1046.95	Hour	20.9	21,881.26
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	15	Hour	31.35	470.25
Total:					22,351.51	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-14
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 06-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1652508	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1411.5	Hour	20.9	29,500.35	
Total:					29,500.35		

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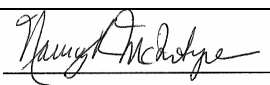
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 ONE CAPITOL HILL
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UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-15
 Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES	PO Date: 19-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DBR CENTRAL MANAGEMENT						
Type of Requisition						
*OTHER						
Requisition Number						
1653468						
Bid Number						
7598730						
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1125	Hour	20.9	23,512.50
Total:						23,512.50

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-16
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1654936		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	520	Hour	20.9	10,868.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	208	Hour	31.35	6,520.80
Total:						17,388.80

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

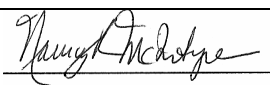
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-17
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 22-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DHS FINANCIAL MANAGEMENT						
Type of Requisition						
*OTHER						
Requisition Number						
1657121						
Bid Number						
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	9125.5	Hour	20.9	190,722.95
Total:					190,722.95	

STATE PURCHASING AGENT


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Purchase Order

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

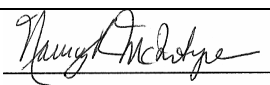
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-18
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL SECURITY (FY20)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1657573	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1669.25	Hour	20.9	34,887.32
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	96	Hour	31.35	3,009.60
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1680	Hour	20.9	35,112.00
17	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	1679	Hour	20.9	35,091.10
Total:						108,100.03

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-19
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 01-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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UNIVERSAL PROTECTION/ALLIED BLDG 73 WEEKENDS						
Department				Type of Requisition	Requisition Number	Bid Number
DLT BUSINESS AFFAIRS UNIT				*OTHER	1660761	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	52	Hour	31.35	1,630.20
Total:						1,630.20

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-20
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 30-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DHS FINANCIAL MANAGEMENT		*OTHER		1663882	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	4269	Hour	20.9	89,222.10	
Total:					89,222.10		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-21
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	SFY21 ALLIED UNIVERSAL SECURITY SERVICES							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1663898			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	23000	Hour	20.9	468,483.95		
Total:						468,483.95		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-22
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1664379	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48	Hour	20.9	1,003.20
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	24	Hour	31.35	752.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
Total:						3,762.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-23
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY21-VIRKS SECURITY GUARD

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1664500		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1674.5	Hour	20.9	34,997.05
Total:					34,997.05	

STATE PURCHASING AGENT
Nancy R. McIntyre

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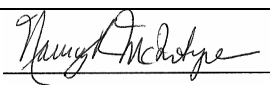
Purchase Order

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

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

Purchase Order Number
3668256-24
 Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DEM DIRECTOR'S OFFICE		*OTHER		1665267	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	DEM CONTACT PERSON: SUZANNE AMERAULT 401-222-4700 EXT. 2407 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1040	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-25
Reference Contract Number

S H I P T O	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES	PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - ENTERPRISE OPERATIONS CENTER			*OTHER	1666235	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	232	Hour	20.9	4,848.80
Total:					4,848.80	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-26
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-DCAMM		*OTHER		1666226	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	2240	Hour	20.9	43,310.02	
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	8	Hour	31.35	250.80	
Total:					43,560.83		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-27
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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MPA-296 - FY-21 -						
Department				Type of Requisition	Requisition Number	Bid Number
DBR CENTRAL MANAGEMENT				*OTHER	1666225	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1845	Hour	20.9	34,610.40
Total:					34,610.40	

STATE PURCHASING AGENT
Nancy R. McIntyre

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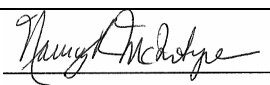
Purchase Order

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

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

Purchase Order Number
3668256-28
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-296 SECURITY GUARD FOR RISD FY21						
Department			Type of Requisition		Requisition Number		Bid Number
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1666113		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1705.5	Hour	20.9	34,584.28	
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	30	Hour	31.35	783.75	
Total:					35,368.03		

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-29
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV- SECURITY FOR MULTIPLE DMV LOCATIONS

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1666819		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1602	Hour	20.9	33,481.80
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	3024	Hour	20.9	63,201.60
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60
21	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	37.5	Hour	31.35	1,175.62
Total:					131,340.83	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-30
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1667130	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	224	Hour	20.9	4,660.70
Total:					4,660.70	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

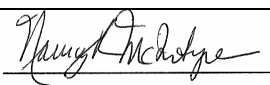
Purchase Order Number
3668256-31
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNVIERSAL PROTECTION ALLIED (10262797)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1667367		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

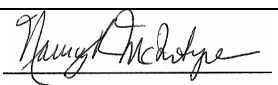
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-32
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: FY21 MPA-296 RELEASE TO PAY FY20 INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1668254		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	167	Hour	20.9	3,490.30
Total:						3,490.30

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

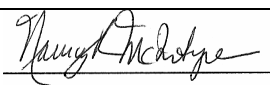
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-33
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10280406)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1669925	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:						3,511.20

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-34
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10301660)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670741		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-35
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA-FACILITIES MANAGEMENT		*OTHER		1670921			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	3260.25	Hour	20.9	65,134.85			
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	1523.5	Hour	31.35	46,319.62			
Total:					111,454.48				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-36
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 06-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL - FY 2021						
Department				Type of Requisition	Requisition Number	Bid Number
DHS CHILD SUPPORT OFFICE				*OTHER	1671264	
Line	Code	Description	Quantity	Unit	Unit Price	Total
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2050	Hour	20.9	40,431.05
Total:						40,431.05

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-37
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WEST WARWICK JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1671544		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	18,836.12
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	150	Hour	31.35	1,293.19
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	93	Hour	20.9	637.45
Total:					20,766.76	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-38
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WOONSOCKET JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1671545		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,732.80
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	156.25	Hour	31.35	3,448.50
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	93	Hour	20.9	1,928.02
Total:					26,109.33	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-39
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	ALLIED UNIVERSAL BLDG 70 JULY-DEC 2020			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1671546		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	17,143.22
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	124	Hour	20.9	2,157.92
Total:					19,301.15	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-40
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 73 JULY-DEC 2020						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1671547		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	13,438.70	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	992	Hour	20.9	13,146.10	
Total:					26,584.80		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-41
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ALLIED UNIVERSAL BOARD OF REVIEW JULY-DEC 2020							
Department			Type of Requisition		Requisition Number		Bid Number	
DLT BOARD OF REVIEW			*OTHER		1671548		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,335.70		
Total:						20,335.70		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

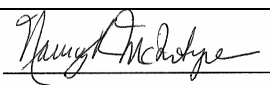
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-42
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL (10328873)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1671790		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-43
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10359045)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1672489		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-44
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 24-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1673090		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	352	Hour	20.9	1,802.62
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	144	Hour	31.35	0.00
Total:						1,802.63

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

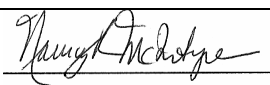
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-45
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10377512)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1673610	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-46
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 02-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1674599	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	3240	Hour	23.88	70,837.63	
Total:					70,837.63		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

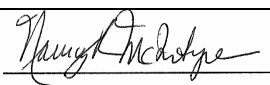
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-47
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10399032)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1674887	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:						3,511.20

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

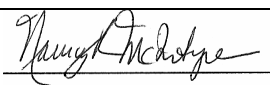
Purchase Order Number
3668256-48
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10425850)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1675406		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-49
 Reference Contract Number

S H I P T O	BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES			*OTHER	1675307		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1080	Hour	20.9	0.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	23000	Hour	29.44	503,096.63
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	480	Hour	35.34	11,785.89
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	1080	Hour	31.35	0.00
22	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	480	Hour	44.16	15,058.56
Total:					529,941.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-50
Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 14-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM DIRECTOR'S OFFICE		*OTHER		1675895	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY Suzanne Amerault 401-222-4700 x2409	1476.5	Hour	23.88	35,258.82	
Total:					35,258.82		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-51
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10453786)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1676297		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48	Hour	20.9	1,003.20
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	24	Hour	31.35	752.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
Total:						3,762.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

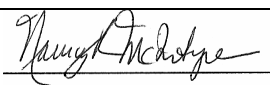
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-52
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10494524)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1678583	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:						3,511.20

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-53
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10470577)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1678424		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-54
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10521087)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1679509		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

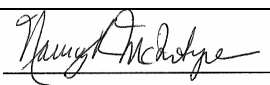
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-55
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1680572			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	2300.5	Hour	29.44	67,726.72
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	63	Hour	35.34	2,226.42
Total:					70,789.14	

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-56
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 29-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1682514	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	2296.5	Hour	29.44	67,608.96	
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	80	Hour	35.34	2,827.20	
Total:					70,436.16		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-57
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1682764		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	280	Hour	20.9	5,852.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	5,852.00
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	5,852.00
Total:					17,556.00	

STATE PURCHASING AGENT
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Purchase Order

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

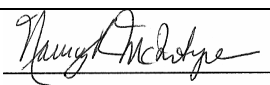
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-58
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1683141	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	280	Hour	20.9	3,344.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	3,511.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	3,511.20
Total:						10,366.40

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

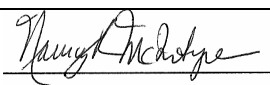
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-59
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1683324	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	280	Hour	20.9	4,681.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	4,681.60
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	4,681.60
Total:					14,044.80	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

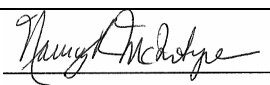
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-60
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 13-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1684136	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	7211.98	Hour	22.65	146,250.60
Total:					146,250.60	

STATE PURCHASING AGENT


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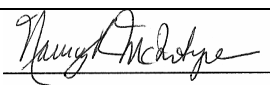
Purchase Order

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

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

Purchase Order Number
3668256-61
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT INTERMODAL PLANNING		*OTHER		1683968	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	527.5	Hour	20.9	11,024.75	
Total:					11,024.75		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

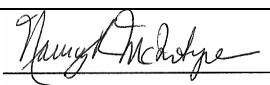
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-62
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1684160	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	2339	Hour	29.44	68,860.16
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	80	Hour	35.34	2,827.20
Total:					72,356.16	

STATE PURCHASING AGENT


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Purchase Order

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

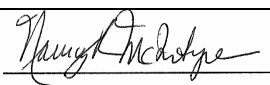
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-63
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1684582		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	0.00
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1192	Hour	29.44	35,092.48
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	630	Hour	22.65	14,269.50
Total:					50,775.58	

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-64
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1685525		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1103.5	Hour	29.44	32,487.04
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	571	Hour	22.65	12,933.15
Total:					47,669.79	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-65
Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-296 SECURITY GUARD FOR DEM-INV#10696118							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM DIRECTOR'S OFFICE			*OTHER		1686246		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	23.88	764.16		
Total:						764.16		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-66
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1687012		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	908.25	Hour	29.44	26,738.88
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	32	Hour	35.34	1,130.88
6	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	168	Hour	44.16	7,418.88
8	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	53.01	424.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	721.98	Hour	22.65	16,352.85
Total:					52,734.37	

STATE PURCHASING AGENT

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Purchase Order

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

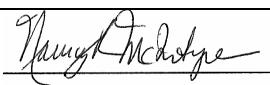
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-67
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1688079		
Line	Code	Description	Quantity	Unit	Unit Price	Total
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	2177.25	Hour	29.44	64,098.24
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	80	Hour	35.34	2,827.20
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	1377.75	Hour	22.65	31,206.04
Total:					98,131.48	

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-68
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1689135		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1074	Hour	29.44	31,618.56
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	38.5	Hour	35.34	1,360.59
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	654	Hour	22.65	14,813.10
Total:					48,461.05	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-69
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1689712		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1064	Hour	29.44	31,324.16
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	531.5	Hour	22.65	12,038.48
Total:					45,612.24	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

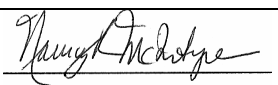
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-70
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1690837		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	386	Hour	20.9	0.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	1	Hour	31.35	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-71
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 11-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1690347	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80	
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	937	Hour	29.44	27,585.28	
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	32	Hour	35.34	1,130.88	
6	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	132	Hour	44.16	5,829.12	
8	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	53.01	424.08	
74	990.46	MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	64	Day	33.97	2,174.08	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	545	Hour	22.65	12,344.25	
Total:					50,156.49		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3668256-72
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 11-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT INTERMODAL PLANNING		*OTHER		1690863	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	2819.25	Hour	20.9	36,595.90	
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	8	Hour	31.35	250.80	
Total:					36,846.70		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-73
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 12-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				*OTHER	Requisition Number 1691110	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	30	Hour	20.9	627.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	867	Hour	29.44	25,524.48
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	16	Hour	35.34	565.44
6	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	144	Hour	44.16	6,359.04
8	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	9	Hour	53.01	477.09
74	990.46	MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	82	Day	33.97	2,785.54
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	486	Hour	22.65	11,007.90
Total:					47,346.49	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

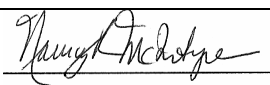
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-74
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1691341	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	329	Hour	20.9	6,813.40
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	48	Hour	31.35	1,504.80
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	328	Hour	20.9	6,834.30
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	328	Hour	20.9	6,834.30
Total:						21,986.80

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-75
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1691870		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	39	Hour	20.9	815.10
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1103	Hour	29.44	32,472.32
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	657	Hour	22.65	14,881.05
Total:					49,582.07	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-76
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 26-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1692702		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1089	Hour	29.44	32,060.16
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	676	Hour	22.65	15,311.40
Total:					49,453.96	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-77
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 73 JANUARY 1 - JUNE 30 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1693548		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1008	Hour	20.9	20,691.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1008	Hour	20.9	20,549.92	
Total:					41,240.93		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-78
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	ALLIED UNIVERSAL BLDG 70 JANUARY 1 - JUNE 30 2021			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1693552		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	143.75	Hour	20.9	3,004.38
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	18	Hour	20.9	376.20
Total:					3,380.58	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-79
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BOARD OF REVIEW			*OTHER	1693553	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1008	Hour	20.9	17,054.40
Total:					17,054.40	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-80
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1693554		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1008	Hour	20.9	20,659.65
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	156	Hour	31.35	3,385.80
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	94.5	Hour	20.9	1,431.65
Total:					25,477.10	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-81
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1693557		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1008	Hour	20.9	13,135.65
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	162.5	Hour	31.35	1,128.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	119.5	Hour	20.9	1,227.88
Total:					15,492.13	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-82
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1694041		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1073	Hour	29.44	31,589.12
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	664	Hour	22.65	15,039.60
Total:					48,878.32	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-83
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1694246	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	16	Hour	20.9	334.40
Total:						334.40

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

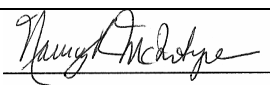
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-84
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1695362	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	705	Hour	20.9	14,734.50
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	24	Hour	31.35	752.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	704	Hour	20.9	14,713.60
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	704	Hour	20.9	14,713.60
Total:						44,914.10

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-85
 Reference Contract Number

S H I P T O	BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 15-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES			*OTHER	1695011		
Line	Code	Description	Quantity	Unit	Unit Price	Total
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	895.5	Hour	29.44	26,363.52
20	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE Supervisory guard- MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	21	Hour	35.34	742.14
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	600.5	Hour	22.65	13,601.32
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	130.49	Hour	22.65	2,955.60
Total:					43,662.58	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-86
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1694926		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1047	Hour	29.44	30,823.68
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	668	Hour	22.65	15,130.20
Total:					48,036.28	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-87
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 19-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1695959	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	2251	Hour	29.44	66,269.44	
20	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE Supervisory guard- MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	72	Hour	35.34	2,544.48	
Total:					68,813.92		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-88
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1695769		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1162	Hour	29.44	34,209.28
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	614.5	Hour	22.65	13,918.42
Total:					50,377.31	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-89
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 23-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	ALLIED UNIVERSAL BLDG 70 JANUARY 1 - JUNE 30 2021			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1696410		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	864.25	Hour	20.9	12,848.28
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	108	Hour	20.9	1,567.50
Total:					14,415.78	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-90
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 26-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1696467		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1167.75	Hour	29.44	34,378.56
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	32	Hour	35.34	1,130.88
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	604	Hour	22.65	13,680.60
Total:					49,858.84	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-91
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1697540		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1088.5	Hour	29.44	32,045.44
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	38	Hour	35.34	1,342.92
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	578	Hour	22.65	13,091.70
Total:					47,316.06	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

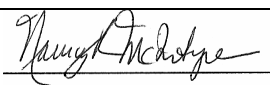
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-92
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1698437		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1176	Hour	29.44	34,621.44
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	32	Hour	35.34	1,130.88
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	602	Hour	22.65	13,635.30
Total:					50,223.62	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-93
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1699306		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1105	Hour	29.44	32,531.20
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	576	Hour	22.65	13,046.40
Total:					47,827.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-94
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1700117		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1171	Hour	29.44	34,474.24
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	520.5	Hour	22.65	11,789.32
Total:					48,513.17	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-95
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700845	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	14	Hour	31.35	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-96
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	ALLIED UNIVERSAL BLDG 70 MAY 29 - JUNE 25 2020			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1700850		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	160	Hour	20.9	3,344.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	20	Hour	20.9	418.00
Total:						3,762.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-97
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DLT BOARD OF REVIEW		*OTHER		1700854		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	176	Hour	20.9	3,678.40			
Total:						3,678.40			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-98
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700925	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	10.67	Hour	31.35	334.50
Total:						334.50

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

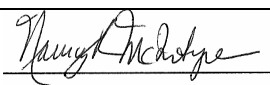
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-99
 Reference Contract Number

S H I P T O	DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES	PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700910		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	22.75	Hour	20.9	0.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1.25	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-100
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 73 MARCH 27 - APRIL 2 2020						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1700923		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	0.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

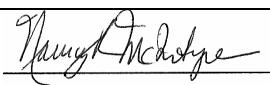
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-101
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700843		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	363.75	Hour	20.9	7,602.38
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	6	Hour	31.35	188.10
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	30.5	Hour	20.9	637.45
Total:						8,427.93

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-102
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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ALLIED UNIVERSAL BLDG 73 APRIL 17 - JUNE 25 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1700846		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	200	Hour	20.9	4,180.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	199.5	Hour	20.9	4,169.55
Total:						8,349.55

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-103
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1700982		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1068	Hour	29.44	31,441.92
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	505	Hour	22.65	11,438.25
Total:					45,129.77	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-104
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WOONSOCKET JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700865		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	681.26	Hour	20.9	13,595.45
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	36	Hour	31.35	1,128.60
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39.26	Hour	20.9	548.62
Total:					15,272.68	

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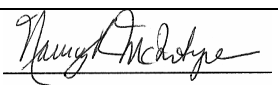
Purchase Order

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

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

Purchase Order Number
3668256-105
 Reference Contract Number

S H I P T O	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES		PO Date: 02-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA - ENTERPRISE OPERATIONS CENTER		*OTHER		1701338			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	225	Hour	20.9	4,702.50			
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	47	Hour	31.35	1,473.45			
Total:					6,175.95				

STATE PURCHASING AGENT

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Purchase Order

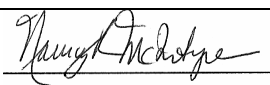
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-106
 Reference Contract Number

S H I P T O	DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES	PO Date: 05-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1701558		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	22.75	Hour	20.9	0.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1.26	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-107
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1701996			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1094	Hour	29.44	32,207.36
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	35.34	1,519.62
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	518.5	Hour	22.65	11,744.02
Total:					46,307.01	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-108
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 13-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1702549		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1211.34	Hour	29.44	35,661.85
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	63	Hour	35.34	2,226.42
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	529	Hour	22.65	11,981.85
Total:					50,706.12	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-109
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1703346		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1079	Hour	29.44	31,765.76
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	35.34	1,767.00
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	544	Hour	22.65	12,321.60
Total:					46,690.36	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-110
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 23-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT INTERMODAL PLANNING		*OTHER		1703815	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40	
Total:					1,170.40		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-111
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 27-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1704090		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	975.55	Hour	29.44	28,720.19
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	56	Hour	35.34	1,979.04
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	696	Hour	22.65	15,764.40
Total:					47,299.63	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-112
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1704825		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	913	Hour	29.44	26,878.72
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	35.34	2,014.38
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	670.9	Hour	22.65	15,195.88
Total:					44,924.99	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-113
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 11-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1705786	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00	
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	961	Hour	29.44	28,291.84	
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	49	Hour	35.34	1,731.66	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	657.3	Hour	22.65	14,887.84	
Total:					45,747.35		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-114
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1706732		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1022.5	Hour	29.44	30,102.40
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	56	Hour	35.34	1,979.04
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	392.25	Hour	22.65	8,884.46
Total:					41,801.90	

STATE PURCHASING AGENT

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Purchase Order

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

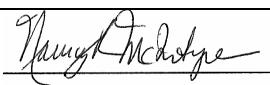
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-115
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1706755	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	126	Hour	20.9	2,633.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	128	Hour	20.9	2,675.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	128	Hour	20.9	2,675.20
Total:					7,983.80	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

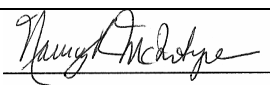
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-116
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1707492		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	856.5	Hour	29.44	25,215.36
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	59	Hour	35.34	2,085.06
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	700.75	Hour	22.65	15,871.99
Total:					43,841.21	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-117
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1708188		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	980.5	Hour	29.44	28,865.92
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	65	Hour	35.34	2,297.10
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	595.5	Hour	22.65	13,488.08
Total:					45,487.10	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-118
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1708823	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48	Hour	20.9	1,003.20
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	42	Hour	20.9	877.80
Total:					2,884.20	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-119
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1709063			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80			
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	870.5	Hour	29.44	25,627.52			
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60			
6	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	150	Hour	44.16	6,624.00			
8	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	53.01	848.16			
74	990.46	MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	83	Day	33.97	2,819.51			
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	483	Hour	22.65	10,939.95			
Total:					48,941.54				

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-120
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1709729		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	39	Hour	20.9	815.10
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1235	Hour	29.44	36,358.40
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	49	Hour	35.34	1,731.66
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	569.5	Hour	22.65	12,899.18
Total:					51,804.34	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

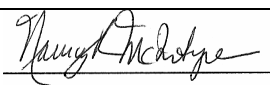
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-121
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV TILL END OF JUNE)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1709780	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	112.5	Hour	20.9	2,351.25
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	104	Hour	20.9	2,173.60
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	112	Hour	20.9	2,340.80
Total:					6,865.65	

STATE PURCHASING AGENT


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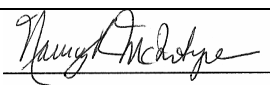
Purchase Order

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

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

Purchase Order Number
3668256-122
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 22-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 70 MAY 2020						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1710930		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	39.75	Hour	20.9	830.78	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	4.5	Hour	20.9	94.05	
Total:					924.83		

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-123
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES	PO Date: 22-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL BOARD OF REVIEW MAY 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BOARD OF REVIEW			*OTHER	1710932	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
Total:					836.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-124
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 22-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1710658		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1099.5	Hour	29.44	32,369.28
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	62	Hour	35.34	2,191.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	551.25	Hour	22.65	12,485.81
Total:					47,882.17	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-125
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1712053		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	104	Hour	20.9	2,173.60
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	0	Hour	31.35	0.00
Total:						2,173.60

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-126
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 01-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1711591		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	943	Hour	29.44	27,761.92
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	46	Hour	35.34	1,625.64
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	699	Hour	22.65	15,832.35
Total:					46,055.91	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-127
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 06-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	SFY22 ALLIED UNIVERSAL SECURITY SERVICES							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1713070			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	23000	Hour	20.9	0.00		
Total:					0.00			

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Purchase Order

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

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

Purchase Order Number
3668256-128
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 06-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL FY22_VIRKS SECURITY GUARD						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1712373		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1992	Hour	21.32	30,391.66	
Total:					30,391.66		

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Purchase Order

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

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

Purchase Order Number
3668256-129
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1713393		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	39	Hour	20.9	815.10
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	929	Hour	29.44	27,349.76
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	41	Hour	35.34	1,448.94
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	653	Hour	22.65	14,790.45
Total:					44,404.25	

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Purchase Order

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

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

Purchase Order Number
3668256-130
Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DEM DIRECTOR'S OFFICE		*OTHER		1713662	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1382.75	Hour	23.88	33,020.07	
Total:					33,020.07		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-131
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES								
Department							Type of Requisition		Requisition Number		Bid Number	
RIDE - RI SCHOOL FOR THE DEAF							*OTHER		1713861			
Line	Code	Description					Quantity	Unit	Unit Price	Total		
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY					1750	Hour	20.9	0.00		
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS					50	Hour	31.35	0.00		
Total:									0.00			

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-132
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1714618	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	6240	Hour	21.32	84,208.67	
Total:					84,208.67		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-133
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 14-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL - FY 2022

Department			Type of Requisition	Requisition Number	Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER	1714695		
Line	Code	Description	Quantity	Unit	Unit Price	Total
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2000	Hour	21.32	41,728.57
Total:					41,728.57	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-134
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 14-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-296 SECURITY SERVICES FOR FY22						
Department			Type of Requisition		Requisition Number		Bid Number
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1714424		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1750	Hour	21.32	31,788.12	
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	50	Hour	31.97	639.40	
Total:					32,427.52		

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Purchase Order

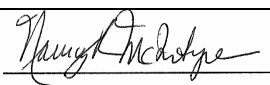
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-135
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1715050	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	135.75	Hour	21.32	2,894.19
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	135.75	Hour	21.32	2,894.19
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	135.75	Hour	21.32	2,894.19
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
Total:						10,984.41

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Purchase Order

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

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

Purchase Order Number
3668256-136
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1715382	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	35	Hour	29.44	1,030.40	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48	Hour	36.05	1,730.40	
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	105.02	Hour	45.04	4,730.10	
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	808	Hour	30.03	24,264.24	
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	95	Day	33.97	3,227.15	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	639	Hour	22.65	14,473.35	
Total:					50,137.88		

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Purchase Order

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

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

Purchase Order Number
3668256-137
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOT INTERMODAL PLANNING		*OTHER		1715504				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	394	Hour	21.32	8,400.08				
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.97	255.76				
Total:					8,655.84					

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Purchase Order

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

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

Purchase Order Number
3668256-138
 Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 19-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA-DCAMM		*OTHER	1715447			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40.22	Hour	20.9	668.80
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2060	Hour	24.36	48,933.15
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	16	Hour	36.54	292.32
Total:					49,894.27	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-139
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 20-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA-FACILITIES MANAGEMENT		*OTHER	1715664			
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2060	Hour	24.36	48,537.30
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	16	Hour	36.54	292.32
Total:					48,829.62	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-140
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- SECURITY FOR MULTIPLE DMV LOCATIONS							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1715863		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	240	Hour	20.9	4,754.75		
Total:						4,754.75		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-141
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1716169		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	45	Hour	36.05	1,622.25
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1025	Hour	30.03	30,780.75
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	712.25	Hour	22.65	16,132.46
Total:					49,388.26	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-142
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1715403		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	77.5	Hour	20.9	1,619.75
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	31	Hour	31.35	971.85
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.32	42,959.80
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	31.97	25,767.82
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.32	42,959.80
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	31.97	25,767.82
Total:					140,046.84	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-143
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DLT BOARD OF REVIEW		*OTHER		1716795	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

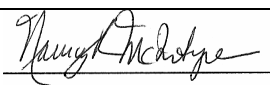
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-144
 Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1716801		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	56.25	Hour	31.35	0.00
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-145
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1716798		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	54	Hour	31.35	0.00
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	31.5	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-146
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 70 JULY 1 - AUG 31 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1716792		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	42	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-147
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 73 JULY 1 - AUGUST 31, 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1716791		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-148
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 26-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1717074		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		1875	Hour	21.32		34,570.38	
Total:						34,570.38			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-149
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1717247		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	21.32	8,528.00
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	21.32	8,528.00
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	21.32	8,528.00
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
Total:					30,954.96	

STATE PURCHASING AGENT

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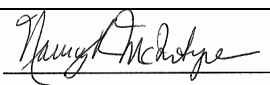
Purchase Order

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

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

Purchase Order Number
3668256-150
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 29-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	SFY22 UNIVERSAL SECURITY							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1717831			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	277.5	Hour	20.9	5,799.75		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	22000	Hour	21.32	297,669.84		
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	1.5	Hour	31.97	47.96		
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	2.5	Hour	31.97	79.92		
Total:					303,597.47			

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-151
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1717380		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51	Hour	36.05	1,838.55
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1038	Hour	30.03	31,171.14
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	666	Hour	22.65	15,084.90
Total:					48,776.83	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-152
 Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1719230		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	4,976.09
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56.25	Hour	31.97	0.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39	Hour	21.32	463.71
Total:					5,439.80	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

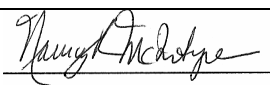
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-153
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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MPA-296 - FY22 - WW, UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DLT NETWORK RI				*OTHER	1719232	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	6,630.52
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	54	Hour	31.97	1,342.74
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	31.5	Hour	21.32	623.61
Total:					8,596.87	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-154
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1719234		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	554.32
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	3,075.41
Total:						3,629.73

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-155
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1719235		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	2,515.76
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	42	Hour	21.32	895.44
Total:						3,411.20

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-156
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-296 - FY22 - BOR, UNIVERSAL PROTECTION SERVICE							
Department			Type of Requisition		Requisition Number		Bid Number	
DLT BOARD OF REVIEW			*OTHER		1719217		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	7,163.52		
Total:						7,163.52		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-157
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1719746		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	44	Hour	36.05	1,586.20
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1151	Hour	30.03	34,564.53
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	663.25	Hour	22.65	15,022.61
Total:					51,685.02	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-158
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (11636736)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1720950		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48.25	Hour	20.9	1,008.42
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
Total:					3,014.83	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-159
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1720654		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	29	Hour	21.32	618.28
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	42	Hour	36.05	1,514.10
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1122	Hour	30.03	33,693.66
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	610.25	Hour	22.65	13,822.16
Total:					49,648.20	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-160
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1721795		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	58.5	Hour	36.05	2,108.92
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1060.5	Hour	30.03	31,846.82
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	580	Hour	22.65	13,137.00
Total:					47,774.98	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-161
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-296 - FY21 UNIVERSAL PROTECTION - WOONSOCKET						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723016		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	0.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	3	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-162
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UNIT		*OTHER		1723019	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80	
Total:					668.80		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-163
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-296 - FY21 UNIVERSAL PROTECTION - BUILDING 70						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723027		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	4	Hour	20.9	83.60	
Total:					752.40		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-164
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-296 - FY21 UNIVERSAL PROTECTION - WEST WARWICK						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723024		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	38	Hour	20.9	794.20	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	3	Hour	20.9	62.70	
Total:					856.90		

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-165
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	MPA-296 - FY21 UNIVERSAL PROTECTION - BUILDING 73			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1723026		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	20.9	668.80
Total:					1,337.60	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-166
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1723093		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51.5	Hour	36.05	1,856.58
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1028.75	Hour	30.03	30,893.36
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	657	Hour	22.65	14,881.05
Total:					48,483.79	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-167
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 01-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1724045		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	59.75	Hour	36.05	2,153.99
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1127	Hour	30.03	33,843.81
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	675.75	Hour	22.65	15,305.74
Total:					52,156.34	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-168
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON, RI 02920 UNITED STATES	PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DLT BUSINESS AFFAIRS UNIT		*OTHER	1724690			
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	0.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-169
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DLT BOARD OF REVIEW		*OTHER		1724691	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	1,193.92	
Total:					1,193.92		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-170
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1724693		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	0.00
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	6.25	Hour	31.97	0.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	6.25	Hour	21.32	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-171
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1724697		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	1,193.92
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	6	Hour	31.97	191.82
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	5.25	Hour	21.32	111.93
Total:					1,497.67	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

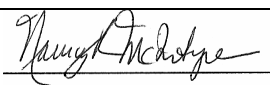
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-172
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 03-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1724427		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2087.75	Hour	21.32	44,510.83
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
Total:					45,278.11	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-173
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1725276		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37.75	Hour	36.05	1,360.89
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1040.75	Hour	30.03	31,253.72
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	629.5	Hour	22.65	14,258.18
Total:					47,725.59	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-174
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1725982	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	69.5	Hour	21.32	1,481.74
33	990.46	MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	69.5	Hour	21.32	1,481.74
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	69.5	Hour	21.32	1,481.74
Total:						4,445.22

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-175
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1726055		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	928.5	Hour	30.03	27,882.86
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37	Hour	36.05	1,333.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	178.29	Hour	45.04	8,030.18
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	54.07	865.12
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	85	Day	33.97	2,887.45
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	529.5	Hour	22.65	11,993.18
Total:					53,674.87	

STATE PURCHASING AGENT

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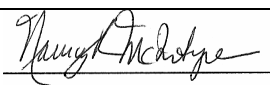
Purchase Order

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

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

Purchase Order Number
3668256-176
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ALLIED UNIVERSAL (VARIOUS INV)							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1726117			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	112	Hour	21.32	2,387.84		
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	147.25	Hour	21.32	3,139.37		
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	112	Hour	21.32	2,387.84		
Total:						7,915.05		

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-177
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1726922		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1172.75	Hour	30.03	35,217.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	36.05	1,802.50
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	651.5	Hour	22.65	14,756.48
Total:					52,458.90	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-178
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 28-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1727893		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1285.5	Hour	30.03	38,603.56
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69	Hour	36.05	2,487.45
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	609	Hour	22.65	13,793.85
Total:					55,737.67	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-179
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1728261		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	216	Hour	20.9	4,514.40
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	9	Hour	31.35	250.80
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	216	Hour	20.9	4,514.40
13	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	8	Hour	31.35	250.80
17	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	216	Hour	20.9	4,514.40
21	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.35	250.80
Total:					14,295.60	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-180
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL (VARIOUS INV)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1728814		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	542.75	Hour	21.32	11,571.43
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	531	Hour	21.32	11,320.92
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	556.5	Hour	21.32	11,864.58
Total:					34,756.93	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-181
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 05-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1728793		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1339.5	Hour	30.03	40,225.18
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	56	Hour	36.05	2,018.80
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	511.75	Hour	22.65	11,591.14
Total:					54,687.92	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

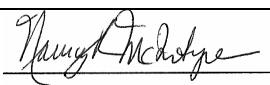
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-182
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 12-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1729743		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1388	Hour	30.03	41,681.64
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	36.05	1,802.50
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	576	Hour	22.65	13,046.40
Total:					57,383.34	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

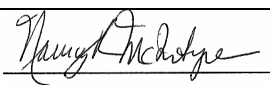
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-183
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL (VARIOUS INV)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1729585		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	560	Hour	21.32	11,939.20
33	990.46	MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	560	Hour	21.32	11,939.20
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	544.25	Hour	21.32	11,603.41
Total:					35,481.81	

STATE PURCHASING AGENT



Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-184
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1730588		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1231	Hour	30.03	36,966.93
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	60	Hour	36.05	2,163.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	532	Hour	22.65	12,049.80
Total:					51,861.97	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

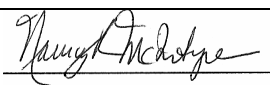
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-185
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 20-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DLT NETWORK RI			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1730916	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	75.5	Hour	21.32	1,481.74
Total:					1,481.74	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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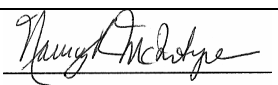
Purchase Order

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

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

Purchase Order Number
3668256-186
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 26-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1731641	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1267.5	Hour	30.03	38,063.02	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	36.05	1,550.15	
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	650	Hour	22.65	14,722.50	
Total:					55,188.48		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-187
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1732555		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1346.25	Hour	30.03	40,427.89
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	49.5	Hour	36.05	1,784.48
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	659	Hour	22.65	14,926.35
Total:					57,991.51	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-188
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 10-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					
Department							Type of Requisition	Requisition Number	Bid Number
BHDDH-ESH CENTRAL RECEIVING							*OTHER	1733466	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1370	Hour	30.03	41,141.10			
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48.25	Hour	36.05	1,739.41			
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80			
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	585.75	Hour	22.65	13,267.24			
Total:						57,000.55			

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-189
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1734158		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1381.75	Hour	30.03	41,493.95
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48	Hour	36.05	1,730.40
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	637.75	Hour	22.65	14,445.04
Total:					58,181.07	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-190
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 23-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1735080		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1320	Hour	30.03	39,639.60
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	36	Hour	36.05	1,297.80
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	792.25	Hour	22.65	17,944.46
Total:					59,734.66	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-191
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 30-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1735804	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24	
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	197.04	Hour	45.04	8,874.68	
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	12	Hour	54.07	648.84	
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1175.75	Hour	30.03	35,307.77	
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	54	Hour	36.05	1,946.70	
73	990.46	MPA-296 - FY20-21 Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	86	Day	33.97	2,921.42	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	643.25	Hour	22.65	14,569.61	
Total:					64,951.27		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3668256-192
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DLT BOARD OF REVIEW		*OTHER		1736036		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		128	Hour	20.9		2,675.20	
Total:						2,675.20			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

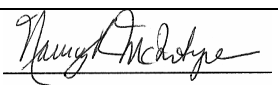
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-193
 Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL WOONSOCKET						
Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1736054		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	112	Hour	20.9	0.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	10.75	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-194
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 73						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1736044		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	202	Hour	20.9	4,221.80	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	189.75	Hour	20.9	3,965.78	
Total:					8,187.58		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-195
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 10-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1736643		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1294.5	Hour	30.03	38,873.84
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	73	Hour	36.05	2,631.65
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	725.75	Hour	22.65	16,438.24
Total:					58,625.96	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-196
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1737430		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1362.25	Hour	30.03	40,908.37
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69	Hour	36.05	2,487.45
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	696.5	Hour	22.65	15,775.72
Total:					60,024.34	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-197
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 22-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1738331		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1442.5	Hour	30.03	43,318.28
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64	Hour	36.05	2,307.20
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	627	Hour	22.65	14,201.55
Total:					60,679.83	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-198
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1738981			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80			
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1377.25	Hour	30.03	41,358.82			
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	39	Hour	36.05	1,405.95			
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	637	Hour	22.65	14,428.05			
Total:					58,045.62				

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-199
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1739428	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	30	Hour	21.32	639.60
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	35	Hour	36.05	1,261.75
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	210.05	Hour	45.04	9,460.65
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1321.25	Hour	30.03	39,677.14
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	72	Day	33.97	2,445.84
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	535	Hour	22.65	12,117.75
Total:					66,035.29	

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Purchase Order

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

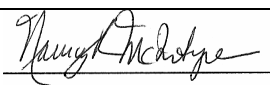
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-200
 Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1740726		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	908.42	Hour	24.36	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1248.07	Hour	24.36	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1003.48	Hour	24.36	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	361.55	Hour	36.54	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	263.16	Hour	36.54	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	290.65	Hour	36.54	0.00
Total:						0.00

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-201
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 13-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1740728		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	59	Hour	36.05	2,126.95
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	179.04	Hour	45.04	8,063.96
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1151.5	Hour	30.03	34,579.54
Total:					45,885.26	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-202
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 18-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1741035		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1210.5	Hour	30.03	36,351.32
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	74	Hour	36.05	2,667.70
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	523	Hour	22.65	11,845.95
Total:					51,547.21	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

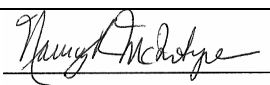
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-203
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 21-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1741724		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	158.25	Hour	21.32	3,373.89
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	21.32	3,411.20
Total:						6,785.09

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-204
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1742025		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	36.05	2,054.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	258	Hour	45.04	11,620.32
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	767.5	Hour	30.03	23,048.02
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	485	Hour	22.65	10,985.25
Total:					48,390.69	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-205
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1743160		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	36.05	1,550.15
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	301	Hour	45.04	13,557.04
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	888.25	Hour	30.03	26,674.15
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	136	Day	33.97	4,619.92
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	469.75	Hour	22.65	10,639.84
Total:					57,893.90	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-206
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1743818		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37	Hour	36.05	1,333.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	418.75	Hour	45.04	18,860.50
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1042.25	Hour	30.03	31,298.77
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	64.5	Day	33.97	2,191.06
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	369.25	Hour	22.65	8,363.51
Total:					62,729.94	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-207
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 16-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1744755		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62	Hour	36.05	2,235.10
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	397.5	Hour	45.04	17,903.40
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1149.75	Hour	30.03	34,526.99
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	82.25	Day	33.97	2,794.03
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	351.5	Hour	22.65	7,961.48
Total:					66,103.24	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-208
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 23-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1745782		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51	Hour	36.05	1,838.55
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	394	Hour	45.04	17,745.76
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	981.75	Hour	30.03	29,481.95
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	133	Day	33.97	4,518.01
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	414.25	Hour	22.65	9,382.76
Total:					63,819.84	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-209
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION - PRESIDENTS DAY RATE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS CHILD SUPPORT OFFICE				*OTHER	1746479	
Line	Code	Description	Quantity	Unit	Unit Price	Total
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.97	255.76
Total:						255.76

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-210
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1746512		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	404	Hour	45.04	18,196.16
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	999.25	Hour	30.03	30,007.48
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	49	Hour	36.05	1,766.45
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.97	255.76
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	124	Day	33.97	4,212.28
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	490	Hour	22.65	11,098.50
Total:					66,651.43	

STATE PURCHASING AGENT

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Purchase Order

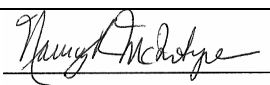
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-211
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 04-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1746759	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	42.5	Hour	31.97	719.32
Total:						719.33

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-212
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 09-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1747293		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	424.5	Hour	45.04	19,119.48
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	9	Hour	54.07	486.63
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	965.5	Hour	30.03	28,993.96
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	52	Hour	36.05	1,874.60
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148	Day	33.97	5,027.56
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	426.5	Hour	22.65	9,660.22
Total:					66,015.26	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-213
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1748157		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	410	Hour	45.04	18,466.40
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1074	Hour	30.03	32,252.22
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51	Hour	36.05	1,838.55
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148	Day	33.97	5,027.56
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	506	Hour	22.65	11,460.90
Total:					69,898.43	

STATE PURCHASING AGENT
Nancy R. McIntyre

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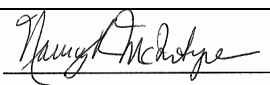
Purchase Order

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

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

Purchase Order Number
3668256-214
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 17-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ALLIED UNIVERSAL (VARIOUS INV)							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1748091			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	560	Hour	21.32	11,939.20		
33	990.46	MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	560	Hour	21.32	11,939.20		
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	544	Hour	21.32	11,598.08		
Total:						35,476.48		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-215
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 23-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1748984		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	424	Hour	45.04	19,096.96
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1058.5	Hour	30.03	31,786.76
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	36.05	2,054.85
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	164	Day	33.97	5,571.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	491	Hour	22.65	11,121.15
Total:					70,745.60	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-216
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1749853		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	349.5	Hour	45.04	15,741.48
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1130	Hour	30.03	33,933.90
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	46.46	Hour	36.05	1,674.88
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	140	Day	33.97	4,755.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	534	Hour	22.65	12,095.10
Total:					69,053.96	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-217
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 01-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER	1750442			
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	4800	Hour	24.36	102,324.18
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	192	Hour	36.54	0.00
Total:					102,324.18	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-218
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1750783		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	52	Hour	36.05	1,874.60
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	442.25	Hour	45.04	19,918.94
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	981	Hour	30.03	29,459.43
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	164	Day	33.97	5,571.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	506	Hour	22.65	11,460.90
Total:					68,967.19	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-219
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 13-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-DCAMM		*OTHER		1752005	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	*** PO to pay invoices 9820197, 10789678, & 11446899 *** MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	120	Hour	20.9	2,508.00	
Total:					2,508.00		

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Purchase Order

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

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

Purchase Order Number
3668256-220
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1751785		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	16	Hour	21.32	341.12
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	70	Hour	36.05	2,523.50
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	427	Hour	45.04	19,232.08
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1027.5	Hour	30.03	30,855.82
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	138	Day	33.97	4,687.86
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	482	Hour	22.65	10,917.30
Total:					68,557.69	

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Purchase Order

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

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

Purchase Order Number
3668256-221
Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1752380		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	793	Hour	24.36	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	719	Hour	24.36	17,514.84
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1089	Hour	24.36	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	16.25	Hour	36.54	593.78
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	169	Hour	36.54	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	291	Hour	36.54	10,633.14
Total:					28,741.76	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-222
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1752518		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	36	Hour	21.32	767.52
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	36.05	1,550.15
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	385	Hour	45.04	17,340.40
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1027.5	Hour	30.03	30,855.82
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	128	Day	33.97	4,348.16
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	486.25	Hour	22.65	11,013.56
Total:					65,875.62	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-223
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 27-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1753326		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37.45	Hour	36.05	1,350.07
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	360	Hour	45.04	16,214.40
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1079.75	Hour	30.03	32,424.89
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	170	Day	33.97	5,774.90
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	483	Hour	22.65	10,939.95
Total:					67,557.02	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

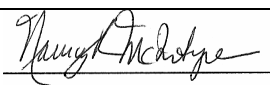
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-224
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 29-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES						
Type of Requisition						
*OTHER						
Requisition Number						
1753014						
Bid Number						
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	917.75	Hour	21.32	1,599.00
Total:					1,599.00	

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-225
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1754361		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51.55	Hour	36.05	1,858.38
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	366	Hour	45.04	16,484.64
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1188	Hour	30.03	35,675.64
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	180	Day	33.97	6,114.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	484.75	Hour	22.65	10,979.59
Total:					71,965.65	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-226
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 12-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1755102		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48.54	Hour	36.05	1,749.87
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	430	Hour	45.04	19,367.20
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1086.75	Hour	30.03	32,635.10
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	137.25	Day	33.97	4,662.38
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	467.5	Hour	22.65	10,588.88
Total:					69,685.67	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-227
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 18-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1756148		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48.8	Hour	36.05	1,759.24
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	439	Hour	45.04	19,772.56
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1480	Hour	30.03	44,444.40
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	152	Day	33.97	5,163.44
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	520	Hour	22.65	11,778.00
Total:					83,770.44	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-228
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 19-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA-FACILITIES MANAGEMENT		*OTHER	1756268			
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	72	Hour	23.88	1,719.36
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8.03	Hour	24.36	195.61
Total:					1,914.97	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-229
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1756984		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	36.05	1,802.50
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	459.44	Hour	45.04	20,693.18
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1398	Hour	30.03	41,981.94
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148.5	Day	33.97	5,044.54
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	554	Hour	22.65	12,548.10
Total:					82,923.06	

STATE PURCHASING AGENT

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Purchase Order

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

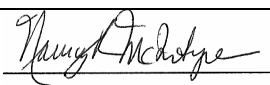
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-230
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 01-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1757809		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	11.5	Hour	21.32	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	295.5	Hour	24.36	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-231
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1757788		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	55	Hour	36.05	1,982.75
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	431.25	Hour	45.04	19,423.50
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	54.07	865.12
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1465.25	Hour	30.03	44,001.46
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	172	Day	33.97	5,842.84
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	508	Hour	22.65	11,506.20
Total:					84,133.55	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-232
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1758395		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	66.19	Hour	36.05	2,386.15
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	764.51	Hour	45.04	34,433.53
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1210	Hour	30.03	36,336.30
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	221.25	Day	33.97	7,515.86
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	479	Hour	22.65	10,849.35
Total:					92,032.87	

STATE PURCHASING AGENT

Nancy R. McIntyre

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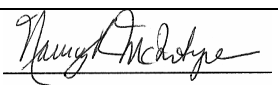
Purchase Order

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

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

Purchase Order Number
3668256-233
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 13-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1759035			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	449.5	Hour	21.32	8,389.42		
33	990.46	MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	346.25	Hour	21.32	6,188.13		
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	237.25	Hour	21.32	3,864.25		
Total:					18,441.80			

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-234
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1759423		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62.16	Hour	36.05	2,240.87
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	451.5	Hour	45.04	20,335.56
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1517	Hour	30.03	45,555.51
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	140	Day	33.97	4,755.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	568	Hour	22.65	12,865.20
Total:					86,605.74	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-235
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 17-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY21_UPAID INVOICES

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1759685		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	217.5	Hour	20.9	4,545.75
Total:					4,545.75	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-236
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 17-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1759548		
Line	Code	Description	Quantity	Unit	Unit Price	Total
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	55	Day	33.97	1,868.35
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	361	Hour	22.65	8,176.65
Total:					10,045.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-237
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1760043		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	36	Hour	21.32	767.52
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64.08	Hour	36.05	2,310.08
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	492	Hour	45.04	22,159.68
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1628	Hour	30.03	48,888.84
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	156	Day	33.97	5,299.32
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	458.5	Hour	22.65	10,385.02
Total:					89,810.47	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-238
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 22-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1760174				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	31	Hour	31.35	971.85				
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	77.5	Hour	20.9	1,619.75				
Total:							2,591.60			

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-239
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 28-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1760722		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69.55	Hour	36.05	2,507.28
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	598	Hour	45.04	26,933.92
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1573	Hour	30.03	47,237.19
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148.5	Day	33.97	5,044.54
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	506.5	Hour	22.65	11,472.22
Total:					94,047.96	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-240
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1762408		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	807.36	Hour	21.32	1,673.62
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	172.02	Hour	31.97	0.00
Total:						1,673.62

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

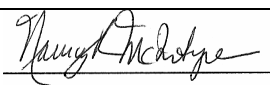
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-241
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1763585	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	4,021.90
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	832	Hour	32.61	1,304.40
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	4,000.16
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	832	Hour	32.61	1,304.40
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	4,000.16
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	832	Hour	32.61	1,304.40
Total:						15,935.42

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-242
Reference Contract Number

S H I P T O	BHDDH FINANCIAL MANAGEMENT BARRY HALL 14 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH FINANCIAL MANAGEMENT		*OTHER		1760419	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	42,577.79	
Total:					42,577.79		

STATE PURCHASING AGENT
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Purchase Order

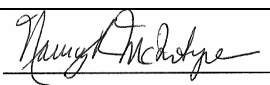
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-243
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL FY23_VIRKS SECURITY GUARD						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1763643		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2158	Hour	21.32	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-244
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1763588		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	80	Hour	21.32	1,705.60
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69.55	Hour	36.05	2,507.28
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	598	Hour	45.04	26,933.92
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1573	Hour	30.03	47,237.19
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148.5	Day	33.97	5,044.54
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	506.5	Hour	22.65	11,472.22
Total:					94,900.76	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-245
Reference Contract Number

S H I P T O	BHDDH FINANCIAL MANAGEMENT BARRY HALL 14 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 13-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH FINANCIAL MANAGEMENT		*OTHER		1763190	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	9,565.60	
Total:					9,565.60		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

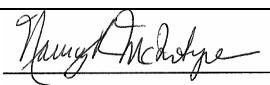
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-246
 Reference Contract Number

S H I P T O	EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 74 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 13-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL FY23_ VIRKS SECURITY GUARD						
Department			Type of Requisition	Requisition Number	Bid Number	
EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1763920		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2115.91	Hour	21.74	11,147.18
Total:					11,147.19	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-247
 Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 13-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL, SECURITY GUARD - FY 2023

Department			Type of Requisition	Requisition Number	Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER	1764128		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	684	Hour	21.74	14,859.29
Total:					14,859.29	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-248
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER	1761809			
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	16000	Hour	25.09	365,912.56
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	768	Hour	37.64	2,465.42
Total:					368,377.98	

STATE PURCHASING AGENT

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Purchase Order

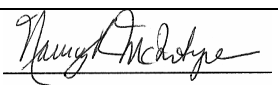
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-249
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
RIDE - RI SCHOOL FOR THE DEAF				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1761863	
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1300	Hour	21.74	6,954.63
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	110.75	Hour	32.61	3,611.56
Total:					10,566.18	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-250
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1766120		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	FY23 MPA-296 UNIVERSAL PROTECTION dba ALLIED - BARRY & SIMPSON HALL - SECURITY GUARD TO WATCH after hours from 7/1/2022 thru 06/30/2023 AGENCY CONTACT: JOHN MCCOY/ARTHUR JOCHMANN 401-462-3043 MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.74	40,094.00
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	32.61	22,076.97
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.74	40,479.88
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	32.61	26,014.63
Total:					128,665.47	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-251
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1766109	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	FY23 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services -560 JEFFERSON BLVD - VISITOR CONTROL/GUARD SUPPORT from 7/1/2022 thru 06/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2060	Hour	25.09	49,734.65	
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	24	Hour	37.64	0.00	
Total:					49,734.65		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-252
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA-DCAMM		*OTHER		1766099			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2060	Hour	25.09	50,982.88			
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	24	Hour	37.64	0.00			
Total:					50,982.88				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-253
 Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1767814		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	956.33	Hour	24.36	23,296.20
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	631.44	Hour	24.36	15,381.88
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	867.53	Hour	24.36	21,133.03
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	148.03	Hour	36.54	5,409.02
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	141.98	Hour	36.54	5,187.95
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	107.74	Hour	36.54	3,936.82
Total:					74,344.89	

STATE PURCHASING AGENT

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Purchase Order

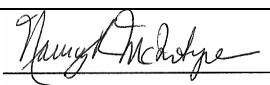
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-254
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1768639	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	132	Hour	30.03	3,963.96
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.01	Hour	45.04	2,522.69
Total:						6,486.65

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-255
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1768589		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1499	Hour	30.03	45,014.97
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	107	Hour	36.05	3,857.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	861.29	Hour	45.04	38,792.50
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	87	Hour	54.07	4,704.09
78	990.46	MPA-296 FY23 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	10	Day	33.97	339.70
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	36	Hour	22.65	815.40
Total:					93,524.01	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-256
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1768645		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1873.75	Hour	30.03	56,268.71
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	100	Hour	36.05	3,605.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	482.5	Hour	45.04	21,731.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54	Hour	54.07	2,919.78
Total:					84,525.29	

STATE PURCHASING AGENT

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Purchase Order

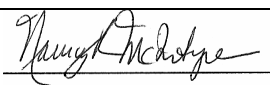
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-257
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1768715	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	533.75	Hour	30.03	16,028.51
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	192	Hour	45.04	8,647.68
Total:					24,676.19	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-258
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1769166	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	4.16	Hour	30.03	124.92	
Total:					124.92		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-259
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	FY23 UNIVERSAL PROTECTION (ALLIED SECURITY)			

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1770634		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	3372.25	Hour	21.74	73,312.72
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	10	Hour	32.61	326.10
67	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	7000	Hour	25.09	175,630.00
Total:					249,268.82	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-260
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1771151			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	189.5	Hour	30.03	5,690.68			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30.01	Hour	45.04	1,351.65			
Total:					7,042.34				

STATE PURCHASING AGENT
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Purchase Order

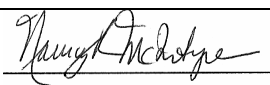
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-261
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1771149			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	184	Hour	30.03	5,525.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.5	Hour	45.04	2,364.60
Total:						7,890.12

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-262
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1771146			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	383.75	Hour	30.03	11,524.01			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	150	Hour	45.04	6,756.00			
Total:					18,280.01				

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-263
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1771131		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	171	Hour	30.03	5,135.13
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30.01	Hour	45.04	1,351.65
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	7	Hour	22.65	158.55
Total:					6,645.33	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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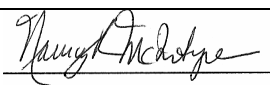
Purchase Order

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

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

Purchase Order Number
3668256-264
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1771126	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	185.5	Hour	30.03	5,570.56	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					8,092.81		

STATE PURCHASING AGENT

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Purchase Order

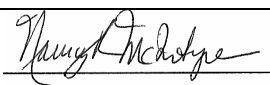
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-265
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1771119			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	371	Hour	30.03	11,141.13
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	156	Hour	45.04	7,026.24
Total:					18,167.37	

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-266
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1771106		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1467.91	Hour	30.03	44,081.34
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	169	Hour	36.05	6,092.45
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	365.94	Hour	45.04	16,481.94
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	44	Hour	54.07	2,379.08
Total:					69,034.80	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-267
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1771139		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1210.5	Hour	30.03	36,351.32
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	182.8	Hour	36.05	6,589.94
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	436.5	Hour	45.04	19,659.96
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	50.5	Hour	54.07	2,730.54
Total:					65,331.75	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-268
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	MPA-296_ALLIED UNIVERSAL SECURITY							
Department			Type of Requisition		Requisition Number		Bid Number	
DBR CENTRAL MANAGEMENT			*OTHER		1771518		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1867.5	Hour	21.74	14,837.55		
Total:						14,837.55		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

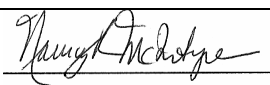
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-269
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1771762		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	428.01	Hour	21.74	9,304.72
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	152	Hour	32.61	4,956.72
Total:					14,261.44	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-270
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY22_UNPAID INVOICES

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1771896		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	67.75	Hour	21.32	1,444.43
Total:						1,444.43

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-271
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY21_UPAID INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1771887		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	30	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-272
Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1772785		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	64	Hour	24.36	1,559.04
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	8	Hour	36.54	292.32
Total:						1,851.36

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-273
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1772931	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	389.5	Hour	30.03	11,696.68	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	152	Hour	45.04	6,846.08	
Total:					18,542.77		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-274
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1772935		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	192	Hour	30.03	5,765.76
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24
Total:						8,288.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

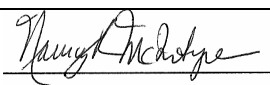
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-275
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1772967		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	178	Hour	30.03	5,345.34
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.01	Hour	45.04	2,702.85
Total:						8,048.19

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-276
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1772950		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1404.5	Hour	30.03	42,177.14
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	169	Hour	36.05	6,092.45
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	481.44	Hour	45.04	21,684.06
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	46	Hour	54.07	2,487.22
Total:					72,440.86	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-277
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 24-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DHS VETERANS HOME		*OTHER		1773324	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	168	Hour	21.32	3,581.76	
Total:					3,581.76		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-278
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 24-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICE FY22 INVOICE 12541563							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1773328		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	159	Hour	21.32	3,389.88		
Total:					3,389.88			

STATE PURCHASING AGENT
Nancy R. McIntyre

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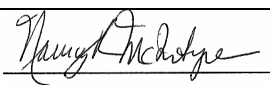
Purchase Order

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

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

Purchase Order Number
3668256-279
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 24-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DHS VETERANS HOME		*OTHER		1773331				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	144	Hour	21.32	3,070.08				
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28				
Total:							3,837.36			

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-280
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13019756

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773800		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-281
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13048502

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773801		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-282
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13082266

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773803		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-283
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13140067

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773805		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-284
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13118697

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773804		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

 Nancy R. McIntyre



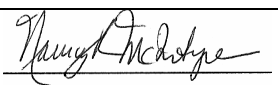
Purchase Order

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

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

Purchase Order Number
3668256-285
 Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES		PO Date: 29-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DBR CENTRAL MANAGEMENT		*OTHER		1773965	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	30	Hour	20.9	627.00	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	330	Hour	21.32	7,035.60	
Total:					7,662.60		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-286
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 29-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DBR CENTRAL MANAGEMENT		*OTHER		1773936	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	112.5	Hour	20.9	1,567.50	
Total:					1,567.50		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-287
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1774104				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	378.5	Hour	30.03	11,366.36				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	136	Hour	45.04	6,125.44				
Total:					17,491.80					

STATE PURCHASING AGENT
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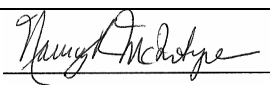
Purchase Order

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

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

Purchase Order Number
3668256-288
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1774098			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	186	Hour	30.03	5,585.58			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24			
					Total:	8,107.82			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-289
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 31-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1774139			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140	Hour	30.03	4,204.20			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64.01	Hour	45.04	2,883.01			
					Total:	7,087.21			

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-290
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 31-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DBR CENTRAL MANAGEMENT		*OTHER		1774053	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	230.5	Hour	20.9	4,817.45	
Total:					4,817.45		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-291
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 01-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY22_UNPAID INVOICES

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1774483		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	177	Hour	21.32	3,773.64
Total:					3,773.64	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-292
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1774120		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1266.5	Hour	30.03	38,033.00
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	170	Hour	36.05	6,128.50
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	432.44	Hour	45.04	19,477.10
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30.57	Hour	54.07	1,652.92
Total:					65,291.51	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-293
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL 13168590

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1775035		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39.5	Hour	21.74	858.73
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.5	Hour	21.74	880.47
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-294
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 08-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1775279	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	361	Hour	30.03	10,840.83	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	152	Hour	45.04	6,846.08	
Total:					17,686.91		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-295
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 08-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1775284			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	206.75	Hour	30.03	6,208.70			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24			
					Total:	8,730.94			

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-296
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 08-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1775290			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	152	Hour	30.03	4,564.56			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64.01	Hour	45.04	2,883.01			
Total:					7,447.57				

STATE PURCHASING AGENT
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Purchase Order

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

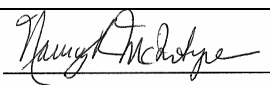
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-297
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1775346		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1119.5	Hour	30.03	33,618.58
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	150.07	Hour	36.05	5,410.02
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	426.5	Hour	45.04	19,209.56
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.53	Hour	54.07	3,272.86
Total:					61,511.03	

STATE PURCHASING AGENT


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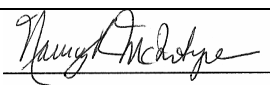
Purchase Order

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

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

Purchase Order Number
3668256-298
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1775327			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1627	Hour	30.03	48,858.81			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	71.55	Hour	36.05	2,579.38			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	471	Hour	45.04	21,213.84			
Total:					72,652.03				

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-299
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1775281		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1191	Hour	30.03	35,765.73
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	166.77	Hour	36.05	6,012.06
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	487	Hour	45.04	21,934.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	20.53	Hour	54.07	1,110.06
Total:					64,822.33	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-300
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1776220		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	347	Hour	30.03	10,420.41
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	171.5	Hour	45.04	7,724.36
Total:					18,144.77	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-301
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1776222		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	119	Hour	30.03	3,573.57
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	78.02	Hour	45.04	3,514.02
Total:						7,087.59

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-302
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1776212		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	206.99	Hour	30.03	6,215.91
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	114	Hour	45.04	5,134.56
Total:					11,350.47	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-303
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1776243		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	862	Hour	30.03	25,885.86
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	135	Hour	36.05	4,866.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	702	Hour	45.04	31,618.08
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	68.53	Hour	54.07	3,705.42
Total:					66,076.11	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-304
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1777110	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	22	Hour	32.61	717.42
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	26	Hour	32.61	847.86
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
Total:					4,434.96	

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

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

Purchase Order Number
3668256-305
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1777111	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

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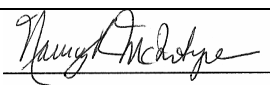
Purchase Order

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

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

Purchase Order Number
3668256-306
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 20-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1777410			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	130	Hour	30.03	3,903.90			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.01	Hour	45.04	2,342.53			
					Total:	6,246.43			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-307
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					
Department							Type of Requisition	Requisition Number	Bid Number
BHDDH-ESH CENTRAL RECEIVING							*OTHER	1777419	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	346.5	Hour	30.03	10,405.40			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	100	Hour	45.04	4,504.00			
Total:						14,909.40			

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-308
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 20-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1777429				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	215	Hour	30.03	6,456.45				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	80	Hour	45.04	3,603.20				
Total:							10,059.65			

STATE PURCHASING AGENT
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Purchase Order

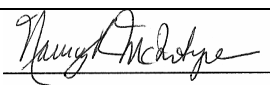
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-309
 Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 23-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH CENTRAL MANAGEMENT		*OTHER	1778123			
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	185	Hour	24.36	4,506.60
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	22	Hour	36.54	803.88
Total:					5,310.48	

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-310
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1778566	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	184	Hour	30.03	5,525.52	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					8,047.76		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-311
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1778598				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	448	Hour	30.03	13,453.44				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52	Hour	45.04	2,342.08				
Total:							15,795.52			

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-312
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1778577		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1337.5	Hour	30.03	0.00
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164	Hour	36.05	0.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	344	Hour	45.04	0.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	49.53	Hour	54.07	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-313
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1777424		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1282.75	Hour	30.03	0.00
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	166	Hour	36.05	0.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	411	Hour	45.04	0.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.53	Hour	54.07	0.00
Total:						0.00

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-314
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1778604		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.01	Hour	45.04	1,621.89
Total:						6,246.51

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-315
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1778818		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	37.5	Hour	21.32	799.50
Total:					799.50	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-316
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE 13284635

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1778973		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-317
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1779426	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	58.25	Hour	21.74	1,266.36
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,049.08	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-318
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 04-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1779095	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	Deliver to Oliver Stedman Government Center @ 4800 Tower Hill Rd, Wakefield, RI 02879 FY23 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - STEDMAN GOVT CENTER - VISITOR CONTROL/GUARD SUPPORT agency contact: KELLY OSBERG/ROLAND DAIGLE MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1580	Hour	25.09	27,981.62	
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	24	Hour	37.64	0.00	
Total:					27,981.62		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-319
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1779478		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1282.75	Hour	30.03	38,520.98
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	166	Hour	36.05	5,984.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	411	Hour	45.04	18,511.44
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.53	Hour	54.07	2,948.44
Total:					65,965.16	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-320
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1779473		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1337.5	Hour	30.03	40,165.12
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164	Hour	36.05	5,912.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	344	Hour	45.04	15,493.76
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	49.53	Hour	54.07	2,678.09
Total:					64,249.17	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-321
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 07-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1779945		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	58.01	Hour	45.04	2,612.77
Total:					7,237.39	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-322
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 07-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1779947				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	392.5	Hour	30.03	11,786.78				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	116	Hour	45.04	5,224.64				
Total:							17,011.42			

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-323
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 07-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1779952				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	184	Hour	30.03	5,525.52				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	80	Hour	45.04	3,603.20				
Total:					9,128.72					

STATE PURCHASING AGENT
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Purchase Order

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

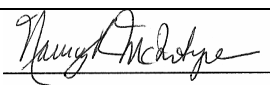
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-324
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1779942		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1231.75	Hour	30.03	36,989.45
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	99	Hour	36.05	3,568.95
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	424	Hour	45.04	19,096.96
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	38.53	Hour	54.07	2,083.32
Total:					61,738.68	

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-325
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 13347955

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1780500		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	16	Hour	21.74	347.84
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.5	Hour	21.74	880.47
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	12	Hour	32.61	391.32
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	51.75	Hour	21.74	1,125.04
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	15.75	Hour	32.61	513.61
Total:					3,519.16	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-326
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 13308221

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1780941		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	33	Hour	21.74	717.42
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	36	Hour	21.74	782.64
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					3,934.94	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-327
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1780759		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		40	Hour	21.74		869.60	
Total:						869.60			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-328
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
RI COMMUNITY LIVING & SUPPORT			*OTHER	1780650	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
Total:					695.68	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-329
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1781162			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	170.5	Hour	30.03	5,120.12			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24			
Total:					7,642.36				

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-330
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1781619		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	119.5	Hour	30.03	3,588.58
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24
Total:						6,110.83

STATE PURCHASING AGENT
Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3668256-331
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1781176		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	180	Hour	30.03	5,405.40
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.01	Hour	45.04	1,621.89
Total:					7,027.29	

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Purchase Order

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

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

Purchase Order Number
3668256-332
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1781517		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	390.75	Hour	30.03	11,734.22
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	137	Hour	45.04	6,170.48
Total:						17,904.70

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Purchase Order

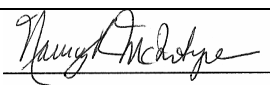
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-333
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1781460	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	38.01	Hour	45.04	1,711.97
Total:						6,336.59

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Purchase Order

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

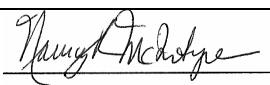
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-334
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1781992		
Line	Code	Description	Quantity	Unit	Unit Price	Total
78	990.46	MPA-296 FY23 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	138	Day	33.97	4,687.86
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	498	Hour	22.65	11,279.70
Total:					15,967.56	

STATE PURCHASING AGENT


 Nancy R. McIntyre



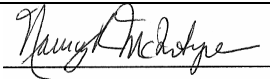
Purchase Order

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

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

Purchase Order Number
3668256-335
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1782026	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	182.5	Hour	30.03	5,480.48	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30.01	Hour	45.04	1,351.65	
Total:					6,832.13		

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Purchase Order

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

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

Purchase Order Number
3668256-336
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782046		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	222	Hour	30.03	6,666.66
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64	Hour	45.04	2,882.56
Total:						9,549.22

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Purchase Order

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

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

Purchase Order Number
3668256-337
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1782040			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	370	Hour	30.03	11,111.10			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	146	Hour	45.04	6,575.84			
					Total:	17,686.94			

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Purchase Order

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

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

Purchase Order Number
3668256-338
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782030		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	30.03	4,894.89
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.01	Hour	45.04	2,702.85
Total:						7,597.74

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Purchase Order

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

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

Purchase Order Number
3668256-339
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1781181		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1300.75	Hour	30.03	39,061.52
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	160	Hour	36.05	5,768.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	404.75	Hour	45.04	18,229.94
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.53	Hour	54.07	3,056.58
Total:					66,116.04	

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Purchase Order

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

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

Purchase Order Number
3668256-340
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782036		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1266.25	Hour	30.03	38,025.49
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	179	Hour	36.05	6,452.95
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	495	Hour	45.04	22,294.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	44.53	Hour	54.07	2,407.74
Total:					69,180.97	

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Purchase Order

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

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

Purchase Order Number
3668256-341
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1781611		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1200.75	Hour	30.03	36,058.52
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	153	Hour	36.05	5,515.65
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	476	Hour	45.04	21,439.04
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	62.53	Hour	54.07	3,381.00
Total:					66,394.21	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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PROVIDENCE RI 02908

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

Purchase Order Number
3668256-342
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 24-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
RI COMMUNITY LIVING & SUPPORT			*OTHER	1782354	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
Total:					869.60	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-343
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1782446	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	130	Hour	30.03	3,903.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60	Hour	45.04	2,702.40
Total:						6,606.30

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Purchase Order

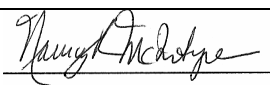
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-344
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1782448	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	30.03	4,144.14
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64.01	Hour	45.04	2,883.01
Total:						7,027.15

STATE PURCHASING AGENT


 Nancy R. McIntyre

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



Purchase Order

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

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

Purchase Order Number
3668256-345
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782442		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	416	Hour	30.03	12,492.48
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	152	Hour	45.04	6,846.08
Total:					19,338.56	

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Purchase Order

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

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

Purchase Order Number
3668256-346
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1782335	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	468.5	Hour	30.03	14,069.06
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	92	Hour	45.04	4,143.68
Total:					18,212.74	

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Purchase Order

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

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

Purchase Order Number
3668256-347
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782455		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1092	Hour	30.03	32,792.76
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	36.05	5,876.15
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	404	Hour	45.04	18,196.16
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	46.53	Hour	54.07	2,515.88
Total:					59,380.95	

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Purchase Order

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

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

Purchase Order Number
3668256-348
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 13379123						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1782642	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					3,478.40	

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Purchase Order

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

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

Purchase Order Number
3668256-349
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 31-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1783095		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2912	Hour	21.74	29,109.86
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	832	Hour	32.61	13,671.74
Total:					42,781.60	

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Purchase Order

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

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

Purchase Order Number
3668256-350
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 01-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1783533	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68	
Total:					695.68		

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Purchase Order

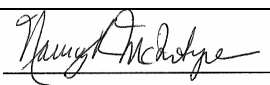
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-351
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1783566	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	165	Hour	30.03	4,954.95
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	46.01	Hour	45.04	2,072.29
Total:						7,027.24

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Purchase Order

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

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

Purchase Order Number
3668256-352
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1783572	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	30.03	4,324.32	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					6,846.56		

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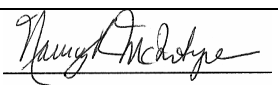
Purchase Order

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

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

Purchase Order Number
3668256-353
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1783573	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	479.75	Hour	30.03	14,406.89	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	196	Hour	45.04	8,827.84	
Total:					23,234.73		

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Purchase Order

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

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

Purchase Order Number
3668256-354
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1783585		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1070.5	Hour	30.03	32,147.12
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	139.05	Hour	36.05	5,012.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	368	Hour	45.04	16,574.72
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.53	Hour	54.07	1,975.18
Total:					55,709.76	

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Purchase Order

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

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

Purchase Order Number
3668256-355
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 07-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1784210		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	148.15	Hour	21.32	3,158.56			
Total:					3,158.56				

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-356
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 09-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
RI COMMUNITY LIVING & SUPPORT			*OTHER	1784487	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
Total:					869.60	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

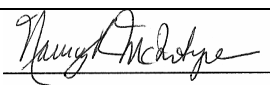
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-357
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1784493	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	432.25	Hour	30.03	12,980.47
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	36.05	1,442.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	192	Hour	45.04	8,647.68
Total:					23,070.15	

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Purchase Order

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

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

Purchase Order Number
3668256-358
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 14-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1784500	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	184	Hour	30.03	5,525.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	63.01	Hour	45.04	2,837.97
Total:						8,363.49

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

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

Purchase Order Number
3668256-359
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 14-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1784489			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	146	Hour	30.03	4,384.38			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92			
Total:					6,546.30				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-360
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1784517		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	976	Hour	30.03	29,309.28
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	136	Hour	36.05	4,902.80
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	384	Hour	45.04	17,295.36
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	44.53	Hour	54.07	2,407.74
Total:					53,915.18	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-361
 Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 16-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION FY 2023

Department			Type of Requisition	Requisition Number	Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER	1785178		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1250	Hour	25.09	29,199.99
Total:					29,199.99	

STATE PURCHASING AGENT

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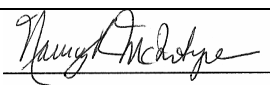
Purchase Order

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

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

Purchase Order Number
3668256-362
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1785289	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	167	Hour	30.03	5,015.01	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	58.01	Hour	45.04	2,612.77	
Total:					7,627.78		

STATE PURCHASING AGENT

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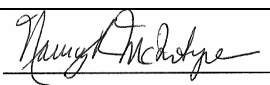
Purchase Order

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

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

Purchase Order Number
3668256-363
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1785251			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	399	Hour	30.03	11,981.97			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	42	Hour	36.05	1,514.10			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	200	Hour	45.04	9,008.00			
Total:					22,504.07				

STATE PURCHASING AGENT

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Purchase Order

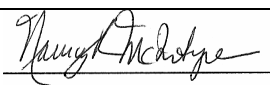
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-364
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1785246	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	234	Hour	30.03	7,027.02
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57	Hour	45.04	2,567.28
Total:						9,594.30

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-365
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1785228		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1045	Hour	30.03	31,381.35
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	92	Hour	36.05	3,316.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	395	Hour	45.04	17,790.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	76.19	Hour	54.07	4,119.59
Total:					56,608.34	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-366
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1785717	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68	
Total:					695.68		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-367
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1785991		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	361	Hour	30.03	10,840.83
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	105	Hour	36.05	3,785.25
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	148.5	Hour	45.04	6,688.44
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
Total:					21,747.08	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-368
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1785989		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	194	Hour	30.03	5,825.82
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48.01	Hour	45.04	2,162.37
Total:						7,988.19

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-369
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1785987	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	167.25	Hour	30.03	5,022.52	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	84	Hour	45.04	3,783.36	
Total:					8,805.88		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-370
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1786070	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-371
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1785984		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1074.5	Hour	30.03	32,267.24
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	135	Hour	36.05	4,866.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	363	Hour	45.04	16,349.52
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.53	Hour	54.07	1,975.18
Total:					55,458.68	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-372
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 25-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	SFY23 ALLIED SECURITY - ALL DHS LOCATIONS							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1786311			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	750	Hour	30.03	22,522.50		
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8600	Hour	25.09	215,774.00		
71	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	.5	Hour	37.64	18.82		
Total:					238,315.32			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-373
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1786603	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68	
Total:					695.68		

STATE PURCHASING AGENT
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Purchase Order

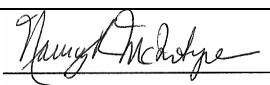
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-374
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1786642			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	103	Hour	30.03	3,093.09
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	76	Hour	45.04	3,423.04
Total:					6,516.13	

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-375
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1786635			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	159	Hour	30.03	4,774.77			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	82.02	Hour	45.04	3,694.18			
					Total:	8,468.95			

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-376
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1786634		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	318.5	Hour	30.03	9,564.56
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96	Hour	36.05	3,460.80
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	227.75	Hour	45.04	10,257.86
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	25	Hour	54.07	1,351.75
Total:					24,634.97	

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-377
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1786626		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	853	Hour	30.03	25,615.59
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	117	Hour	36.05	4,217.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	601	Hour	45.04	27,069.04
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	78.03	Hour	54.07	4,219.08
Total:					61,121.56	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-378
Reference Contract Number

S H I P T O	EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 74 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 01-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL FY23 (NEW RATE)						
Department			Type of Requisition		Requisition Number		Bid Number
EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1785326		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1312.5	Hour	25.09	25,736.07	
Total:					25,736.07		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-379
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1787226	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.25	Hour	21.74	875.04
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,179.52

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-380
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1787348	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	42	Hour	21.74	913.08
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,217.56

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-381
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1787349		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	20.5	Hour	32.61	668.50
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,146.91	

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Purchase Order

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

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

Purchase Order Number
3668256-382
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1787350		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	38	Hour	21.74	826.12
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	17	Hour	32.61	554.37
Total:					4,163.21	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-383
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1787351	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	41.25	Hour	21.74	896.78
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	55.5	Hour	21.74	1,206.57
Total:						3,320.79

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-384
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1787418		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	46	Hour	21.74	1,000.04
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:					3,695.80	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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

Purchase Order Number
3668256-385
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RI COMMUNITY LIVING & SUPPORT		*OTHER		1787529	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					869.60		

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-386
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1787587			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	203	Hour	30.03	6,096.09			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48.01	Hour	45.04	2,162.37			
Total:					8,258.46				

STATE PURCHASING AGENT
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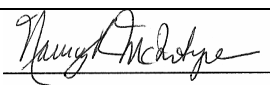
Purchase Order

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

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

Purchase Order Number
3668256-387
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1787581			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	30.03	4,324.32			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64	Hour	45.04	2,882.56			
					Total:	7,206.88			

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-388
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1787568			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	396	Hour	30.03	11,891.88			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	103	Hour	36.05	3,713.15			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	173.5	Hour	45.04	7,814.44			
Total:					23,419.47				

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-389
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1787545		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1057.25	Hour	30.03	31,749.22
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	36.05	5,191.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	408	Hour	45.04	18,376.32
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.53	Hour	54.07	1,975.18
Total:					57,291.91	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

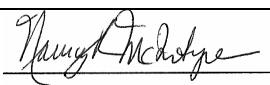
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3668256-390
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME			*OTHER		1787945	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:						260.88

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-391
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1788287	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,000.16

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-392
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 13-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
RI COMMUNITY LIVING & SUPPORT			*OTHER	1788466	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
Total:					869.60	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

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

Purchase Order Number
3668256-393
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 13-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1788448			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	141.5	Hour	30.03	4,249.24			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	45.04	720.64			
Total:					4,969.89				

STATE PURCHASING AGENT
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Purchase Order

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

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

Purchase Order Number
3668256-394
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1788438		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1195.5	Hour	30.03	35,900.86
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	97	Hour	36.05	3,496.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	390	Hour	45.04	17,565.60
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	65.34	Hour	54.07	3,532.93
Total:					60,496.25	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-395
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 14-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1788642			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	142	Hour	30.03	4,264.26			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	51.01	Hour	45.04	2,297.49			
					Total:	6,561.75			

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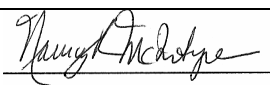
Purchase Order

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

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

Purchase Order Number
3668256-396
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 14-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1788690	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	351.25	Hour	30.03	10,548.04	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	119	Hour	36.05	4,289.95	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	169.25	Hour	45.04	7,623.02	
Total:					22,461.01		

STATE PURCHASING AGENT

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Purchase Order

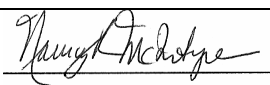
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-397
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1789345	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164.75	Hour	30.03	4,947.44
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24
Total:						7,469.68

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-398
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1789325	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					869.60		

STATE PURCHASING AGENT
Nancy R. McIntyre

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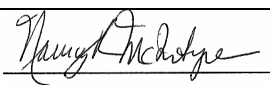
Purchase Order

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

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

Purchase Order Number
3668256-399
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1789331			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	404	Hour	30.03	12,132.12			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	85.5	Hour	36.05	3,082.28			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	128	Hour	45.04	5,765.12			
Total:					20,979.52				

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

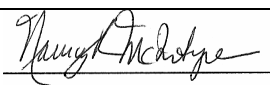
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3668256-400
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1789316	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	33.01	Hour	45.04	1,486.77
Total:						6,111.39

STATE PURCHASING AGENT


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Purchase Order

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

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

Purchase Order Number
3668256-401
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1789339		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1024	Hour	30.03	30,750.72
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	146	Hour	36.05	5,263.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	400.25	Hour	45.04	18,027.26
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.69	Hour	54.07	3,065.23
Total:					57,106.51	

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-402
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1789518		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	50	Hour	21.74	1,087.00	
Total:					3,521.88		

STATE PURCHASING AGENT

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Purchase Order

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

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

Purchase Order Number
3668256-403
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1789852	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
Total:						3,130.56

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-404
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1790123	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	15.5	Hour	32.61	505.46
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.5	Hour	32.61	538.06
Total:						4,174.08

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-405
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1790147	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	151.5	Hour	30.03	4,549.54	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					7,071.79		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-406
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1790159		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	30.03	4,324.32
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	70.45	Hour	45.04	3,173.07
Total:					7,497.39	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-407
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1790121	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					869.60		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

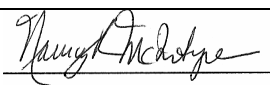
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-408
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING						
Type of Requisition						
*OTHER						
Requisition Number						
1790160						
Bid Number						
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	346.25	Hour	30.03	10,397.89
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	86	Hour	36.05	3,100.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	139	Hour	45.04	6,260.56
Total:					19,758.75	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-409
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 04-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1790940			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	137	Hour	30.03	4,114.11			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57.45	Hour	45.04	2,587.55			
					Total:	6,701.66			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

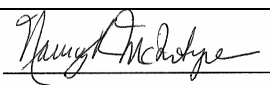
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-410
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1790937	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	436	Hour	30.03	13,093.08
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	89	Hour	36.05	3,208.45
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	140	Hour	45.04	6,305.60
Total:					22,607.13	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-411
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 04-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1790934		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	114	Hour	30.03	3,423.42
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.75	Hour	45.04	2,465.94
Total:						5,889.36

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-412
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 04-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1790838			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	0.00			
Total:					0.00				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

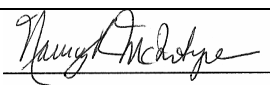
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-413
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1790921		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1063.52	Hour	30.03	31,937.51
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	132	Hour	36.05	4,758.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	353	Hour	45.04	15,899.12
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	46.09	Hour	54.07	2,492.09
Total:					55,087.31	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-414
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1790156		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1068.75	Hour	30.03	32,094.56
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	157	Hour	36.05	5,659.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	380	Hour	45.04	17,115.20
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36	Hour	54.07	1,946.52
Total:					56,816.13	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-415
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1791370		
Line	Code	Description	Quantity	Unit	Unit Price	Total
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	455.59	Hour	37.64	17,148.41
59	990.46	MPA-296 - FY23 - 4:00pm - 12:00 am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1112.16	Hour	25.09	27,904.09
Total:					45,052.50	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-416
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1791570	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	38	Hour	21.74	826.12
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39.25	Hour	21.74	853.30
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,114.30

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-417
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1791571		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:					3,739.28	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-418
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1791621		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	160	Hour	30.03	4,804.80
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.75	Hour	45.04	2,736.18
Total:						7,540.98

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-419
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1791628	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	429	Hour	30.03	12,882.87
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	105.5	Hour	36.05	3,803.28
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	135.5	Hour	45.04	6,102.92
Total:					22,789.07	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-420
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1791654		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	139	Hour	30.03	4,174.17
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57.45	Hour	45.04	2,587.55
Total:					6,761.72	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-421
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1791638		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1178	Hour	30.03	35,375.34
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	158	Hour	36.05	5,695.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	386	Hour	45.04	17,385.44
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					60,186.92	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-422
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 11-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1791856		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		24	Hour	21.74		521.76	
Total:						521.76			

STATE PURCHASING AGENT
Nancy R. McIntyre

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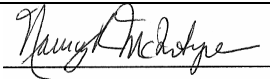
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-423
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 17-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1792408	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	434.25	Hour	30.03	13,040.53	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	120	Hour	36.05	4,326.00	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	144.75	Hour	45.04	6,519.54	
Total:					23,886.07		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-424
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 17-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1792403		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	180	Hour	30.03	5,405.40
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.45	Hour	45.04	3,128.03
Total:						8,533.43

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-425
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 17-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1792382			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	147.25	Hour	30.03	4,421.92			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52	Hour	45.04	2,342.08			
Total:					6,764.00				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-426
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 17-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1792370	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	768	Hour	21.74	16,348.48	
Total:					16,348.48		

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-427
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1792675	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,000.16

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-428
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 20-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1792391		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1110.25	Hour	30.03	33,340.81
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	146	Hour	36.05	5,263.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	437	Hour	45.04	19,682.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57.32	Hour	54.07	3,099.29
Total:						61,385.88

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-429
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1793411			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	404	Hour	30.03	12,132.12			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	113	Hour	36.05	4,073.65			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	168	Hour	45.04	7,566.72			
Total:					23,772.49				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-430
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1793415				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	113	Hour	30.03	3,393.39				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52	Hour	45.04	2,342.08				
Total:					5,735.47					

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Purchase Order

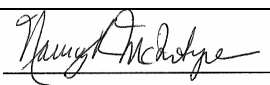
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-431
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1793441	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	149	Hour	30.03	4,474.47
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	70.45	Hour	45.04	3,173.07
Total:						7,647.54

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-432
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1793423		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1172	Hour	30.03	35,195.16
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	100	Hour	36.05	3,605.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	402.98	Hour	45.04	18,150.22
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	47.7	Hour	54.07	2,579.14
Total:						59,529.52

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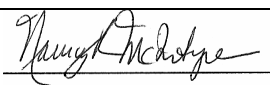
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-433
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1794416				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	105	Hour	30.03	3,153.15				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24				
Total:							5,675.39			

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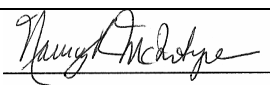
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-434
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1794433	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	376.5	Hour	30.03	11,306.30	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	104	Hour	36.05	3,749.20	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	145	Hour	45.04	6,530.80	
Total:					21,586.30		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-435
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1794438				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	156	Hour	30.03	4,684.68				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.45	Hour	45.04	2,452.43				
Total:							7,137.11			

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-436
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1794436		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1079.5	Hour	30.03	32,417.38
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	36.05	4,974.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	425	Hour	45.04	19,142.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					58,264.53	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-437
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 13791692							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1795071			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60		
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
Total:					3,826.24			

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-438
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 13816718							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1795157			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	0.00		
Total:					0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-439
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				*OTHER	Requisition Number 1795464	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	417	Hour	30.03	12,522.51
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	98	Hour	36.05	3,532.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	148	Hour	45.04	6,665.92
Total:					22,721.33	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-440
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1795551		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140	Hour	30.03	4,204.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	72	Hour	45.04	3,242.88
Total:						7,447.08

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-441
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 08-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1795567		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	145	Hour	30.03	4,354.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.45	Hour	45.04	2,452.43
Total:						6,806.78

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-442
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1795605		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1072	Hour	30.03	32,192.16
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	158	Hour	36.05	5,695.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	415.12	Hour	45.04	18,697.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					58,315.30	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-443
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1796609	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	406.25	Hour	30.03	12,199.69	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	120.5	Hour	36.05	4,344.02	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	131	Hour	45.04	5,900.24	
Total:					22,443.95		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-444
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1796624	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	129	Hour	30.03	3,873.87	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.45	Hour	45.04	2,452.43	
Total:					6,326.30		

STATE PURCHASING AGENT
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Purchase Order

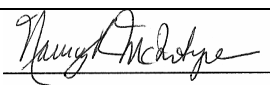
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-445
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				*OTHER	Requisition Number 1796619	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	112	Hour	30.03	3,363.36
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92
Total:					5,525.28	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-446
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 16-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1796615		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1105.77	Hour	30.03	33,206.27
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	150	Hour	36.05	5,407.50
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	360	Hour	45.04	16,214.40
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	54.07	2,162.80
Total:					56,990.97	

STATE PURCHASING AGENT

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Purchase Order


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-447
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE 13853743						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1797161	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,174.08

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-448
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE 13887298

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1797162		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:					3,304.48	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

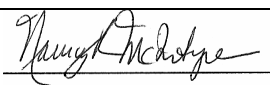
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-449
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1797395			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	196.5	Hour	30.03	5,900.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.25	Hour	45.04	2,353.34
Total:					8,254.24	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-450
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1797402		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	413.75	Hour	30.03	12,424.91
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	111	Hour	36.05	4,001.55
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	127	Hour	45.04	5,720.08
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	20	Hour	54.07	1,081.40
Total:					23,227.94	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-451
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 21-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1797467				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	30.03	4,144.14				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39				
					Total:		6,551.53			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-452
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 23-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1797447		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1096.32	Hour	30.03	32,922.49
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	107	Hour	36.05	3,857.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	308	Hour	45.04	13,872.32
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	70.66	Hour	54.07	3,820.59
Total:					54,472.75	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-453
Reference Contract Number

S H I P T O	BHDDH DEVELOPMENTAL DISABILITIES SIMPSON HALL, 3RD FLOOR 6 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH DEVELOPMENTAL DISABILITIES			*OTHER	1798236		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.74	521.76
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:						782.64

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-454
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1798289		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	188	Hour	30.03	5,645.64
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	28	Hour	45.04	1,261.12
Total:						6,906.76

STATE PURCHASING AGENT
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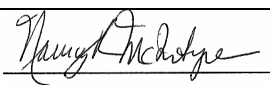
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-455
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1798293	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	446.5	Hour	30.03	13,408.40	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	93.5	Hour	36.05	3,370.68	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	88	Hour	45.04	3,963.52	
Total:					20,742.59		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-456
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1798300			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	155	Hour	30.03	4,654.65			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39			
Total:					7,062.04				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-457
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1798296		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1011	Hour	30.03	30,360.33
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	77	Hour	36.05	2,775.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	354	Hour	45.04	15,944.16
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	68.07	Hour	54.07	3,680.54
Total:					52,760.88	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-458
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 13911506

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1798878		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8	Hour	21.74	173.92
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					3,478.40	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-459
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 04-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 13934814							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1798879			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.74	521.76		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
Total:					2,782.72			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-460
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1799166	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	139	Hour	30.03	4,174.17	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92	
Total:					6,336.09		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-461
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1799172		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	276	Hour	30.03	8,288.28
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	90.5	Hour	36.05	3,262.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	204.75	Hour	45.04	9,221.94
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
Total:					21,205.31	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-462
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1799188			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	119	Hour	30.03	3,573.57			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	76.46	Hour	45.04	3,443.76			
					Total:	7,017.33			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-463
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 08-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	UNIVERSAL PROTECTION SERVICES 13971130						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1799396		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
Total:					3,652.32		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-464
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1799183		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1009	Hour	30.03	30,300.27
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	106	Hour	36.05	3,821.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	353	Hour	45.04	15,899.12
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	73.3	Hour	54.07	3,963.33
Total:					53,984.02	

STATE PURCHASING AGENT

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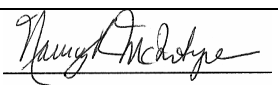
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-465
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1800148				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	137	Hour	30.03	4,114.11				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57.45	Hour	45.04	2,587.55				
					Total:		6,701.66			

STATE PURCHASING AGENT

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Purchase Order

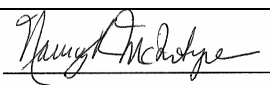
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-466
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING						
Type of Requisition						
*OTHER						
Requisition Number						
1800140						
Bid Number						
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	377.5	Hour	30.03	11,336.32
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	112.5	Hour	36.05	4,055.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	103	Hour	45.04	4,639.12
Total:					20,031.07	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-467
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1800135			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	104	Hour	30.03	3,123.12			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92			
					Total:	5,285.04			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-468
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 16-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1800145		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	946	Hour	30.03	28,408.38
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	158	Hour	36.05	5,695.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	369.5	Hour	45.04	16,642.28
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	34	Hour	54.07	1,838.38
Total:					52,584.94	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-469
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 20-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 14007452							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1800994			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
Total:						3,652.32		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-470
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 20-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 14029720							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1800995			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	55	Hour	21.74	1,195.70		
Total:						3,630.58		

STATE PURCHASING AGENT
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Purchase Order

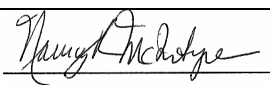
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-471
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 23-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER	1801092			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	145	Hour	30.03	4,354.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.45	Hour	45.04	2,362.35
Total:					6,716.70	

STATE PURCHASING AGENT


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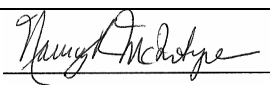
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-472
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 23-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1801067	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	372.25	Hour	30.03	11,178.67	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	128.25	Hour	36.05	4,623.41	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	158	Hour	45.04	7,116.32	
Total:					22,918.40		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-473
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 23-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1801066				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	126.25	Hour	30.03	3,791.29				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24				
Total:							6,313.53			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-474
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 28-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1801087		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	948	Hour	30.03	28,468.44
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	121	Hour	36.05	4,362.05
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	331.5	Hour	45.04	14,930.76
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	73.64	Hour	54.07	3,981.71
Total:					51,742.96	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-475
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES	PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DBR CENTRAL MANAGEMENT			*OTHER	1802100		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	270	Hour	21.74	5,869.80
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	226.5	Hour	25.09	5,682.88
Total:					11,552.69	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-476
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1802072				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	120	Hour	30.03	3,603.60				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	45.04	1,080.96				
Total:					4,684.56					

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-477
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1802083			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	420	Hour	30.03	12,612.60			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	100	Hour	36.05	3,605.00			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24			
Total:					18,739.84				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-478
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1802092				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	129	Hour	30.03	3,873.87				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39				
Total:					6,281.26					

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-479
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 30-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1802076		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	985	Hour	30.03	29,579.55
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	87	Hour	36.05	3,136.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	366	Hour	45.04	16,484.64
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.59	Hour	54.07	3,762.73
Total:					52,963.27	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-480
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1802948		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	354	Hour	30.03	10,630.62
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	103.5	Hour	36.05	3,731.18
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	112	Hour	45.04	5,044.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	12	Hour	54.07	648.84
Total:						20,055.12

STATE PURCHASING AGENT

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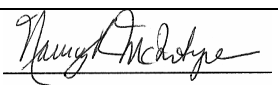
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-481
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1802950			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	30.03	4,144.14			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39			
					Total:	6,551.53			

STATE PURCHASING AGENT

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Purchase Order

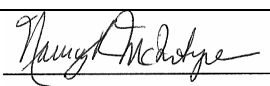
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-482
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1802909	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96.5	Hour	30.03	2,897.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.5	Hour	45.04	2,364.60
Total:						5,262.50

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-483
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1803150		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	993	Hour	30.03	29,819.79
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	152	Hour	36.05	5,479.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	315	Hour	45.04	14,187.60
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.43	Hour	54.07	2,834.89
Total:					52,321.88	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-484
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 14054042

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1803644		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.74	521.76
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32.5	Hour	21.74	706.55
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					3,663.19	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-485
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 14072168

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1803645		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-486
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1803965			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	137.16	Hour	30.03	4,118.91			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48.01	Hour	45.04	2,162.37			
					Total:	6,281.29			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-487
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1803977			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	348	Hour	30.03	10,450.44			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	98.5	Hour	36.05	3,550.92			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	76	Hour	45.04	3,423.04			
Total:					17,424.41				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-488
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1803943			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	123.5	Hour	30.03	3,708.70			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92			
Total:					5,870.63				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-489
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 18-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1803957		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	855.5	Hour	30.03	25,690.66
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	36.05	5,191.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	368	Hour	45.04	16,574.72
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	71.54	Hour	54.07	3,868.17
Total:					51,324.75	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-490
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 18-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1804874	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	332	Hour	30.03	9,969.96
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69.5	Hour	36.05	2,505.48
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	117	Hour	45.04	5,269.68
Total:					17,745.12	

STATE PURCHASING AGENT

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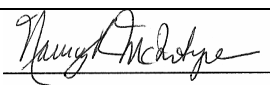
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-491
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 18-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1804868	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140.25	Hour	30.03	4,211.71	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92	
Total:					6,373.63		

STATE PURCHASING AGENT

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Purchase Order

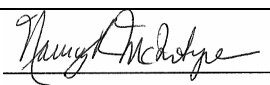
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-492
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 18-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1804872	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	129	Hour	30.03	3,873.87
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39
Total:						6,281.26

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-493
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1804875		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	928	Hour	30.03	27,867.84
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	106	Hour	36.05	3,821.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	364	Hour	45.04	16,394.56
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.81	Hour	54.07	3,288.00
Total:					51,371.70	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-494
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1805580		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-495
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HOMESTEAD						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1805581	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

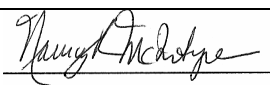
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-496
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1805596	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-497
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1805967	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,174.08

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-498
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1805746	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	368.5	Hour	30.03	11,066.06	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62.75	Hour	36.05	2,262.14	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	136	Hour	45.04	6,125.44	
Total:					19,453.63		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-499
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1805776		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	847	Hour	30.03	25,435.41
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	111	Hour	36.05	4,001.55
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	379	Hour	45.04	17,070.16
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	58.59	Hour	54.07	3,167.96
Total:					49,675.08	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-500
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1805781			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	130	Hour	30.03	3,903.90			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	61.45	Hour	45.04	2,767.71			
					Total:	6,671.61			

STATE PURCHASING AGENT
Nancy R. McIntyre

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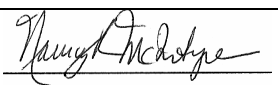
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-501
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1805787	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	121	Hour	30.03	3,633.63	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.5	Hour	45.04	3,130.28	
Total:					6,763.91		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-502
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1806739		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:					3,739.28	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-503
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES	PO Date: 02-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DBR CENTRAL MANAGEMENT			*OTHER	1806906	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	198	Hour	25.09	4,967.82
Total:					4,967.82	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

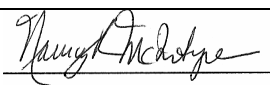
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-504
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 03-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				*OTHER	1806972	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	132	Hour	30.03	3,963.96
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39
Total:					6,371.35	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-505
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 03-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1806917			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	374.75	Hour	30.03	11,253.74			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64.75	Hour	36.05	2,334.24			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	140	Hour	45.04	6,305.60			
Total:					19,893.58				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-506
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 03-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1806920			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96.5	Hour	30.03	2,897.90			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92			
Total:					5,059.82				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-507
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1806925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	984	Hour	30.03	29,549.52
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	150	Hour	36.05	5,407.50
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	300	Hour	45.04	13,512.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					50,199.26	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-508
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 09-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1807890	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	90	Hour	30.03	2,702.70	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92	
Total:					4,864.62		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-509
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 09-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1807903				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	133	Hour	30.03	3,993.99				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.45	Hour	45.04	2,452.43				
					Total:		6,446.42			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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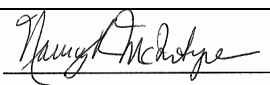
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-510
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 09-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1807911	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	371	Hour	30.03	11,141.13	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	75.5	Hour	36.05	2,721.78	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	152	Hour	45.04	6,846.08	
Total:					20,708.99		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-511
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1807892		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1041	Hour	30.03	31,261.23
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	89	Hour	36.05	3,208.45
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	292	Hour	45.04	13,151.68
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.4	Hour	54.07	3,752.46
Total:					51,373.82	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-512
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 14228353

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1808448		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

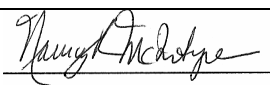
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-513
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1808842	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
 Nancy R. McIntyre

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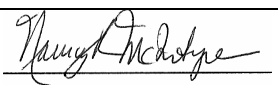
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-514
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1808860			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	141	Hour	30.03	4,234.23			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	65.45	Hour	45.04	2,947.87			
					Total:	7,182.10			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-515
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1808861			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	115	Hour	30.03	3,453.45			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60			
					Total:	5,255.05			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-516
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1808863			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	455.46	Hour	30.03	13,677.46			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	77.5	Hour	36.05	2,793.88			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64	Hour	45.04	2,882.56			
Total:					19,353.90				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-517
 Reference Contract Number

S H I P T O	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM DIV OF PARKS AND RECREATION		*OTHER		1808888			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	960	Hour	32.61	0.00	
77	990.46	MPA-296 FY23 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	40	Day	33.97	0.00	
Total:						0.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-518
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1808862		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	950	Hour	30.03	28,528.50
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	101	Hour	36.05	3,641.05
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	383.42	Hour	45.04	17,269.24
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	54.07	1,297.68
Total:					50,736.47	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-519
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1809918	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	120	Hour	30.03	3,603.60	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92	
Total:					5,765.52		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-520
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1809920			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	209.16	Hour	30.03	6,281.07			
Total:					6,281.07				

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Purchase Order

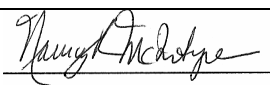
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-521
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1809919		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1137	Hour	30.03	34,144.11
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	102	Hour	36.05	3,677.10
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	292	Hour	45.04	13,151.68
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	58.63	Hour	54.07	3,170.12
Total:					54,143.01	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-522
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1809922			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	380	Hour	30.03	11,411.40			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62.5	Hour	36.05	2,253.12			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	124	Hour	45.04	5,584.96			
Total:					19,249.49				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-523
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 31-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1810682		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	335.25	Hour	30.03	10,067.56
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	72.5	Hour	36.05	2,613.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	96	Hour	45.04	4,323.84
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	9	Hour	54.07	486.63
Total:					17,491.65	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-524
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1810679		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	974.25	Hour	30.03	29,256.73
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	97	Hour	36.05	3,496.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	316	Hour	45.04	14,232.64
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	75.42	Hour	54.07	4,077.96
Total:					51,064.18	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-525
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 05-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1810678			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	128	Hour	30.03	3,843.84			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	79.5	Hour	45.04	3,580.68			
					Total:	7,424.52			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-526
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 05-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1810706				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64.25	Hour	45.04	2,893.82				
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	4.54	Hour	54.07	245.48				
Total:							7,763.92			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

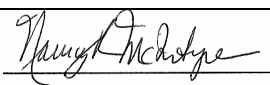
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-527
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1811411	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	87	Hour	30.03	2,612.61
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	65	Hour	45.04	2,927.60
Total:						5,540.21

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-528
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 07-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1811448		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	267	Hour	30.03	8,018.01
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64	Hour	36.05	2,307.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	166	Hour	45.04	7,476.64
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	33.5	Hour	54.07	1,811.34
Total:						19,613.20

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-529
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 07-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-CENTRAL MANAGEMENT		*OTHER		1811602			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68			
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88			
Total:					956.56				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-530
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 07-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1811585				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	149	Hour	30.03	4,474.47				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	90.46	Hour	45.04	4,074.32				
Total:							8,548.79			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-531
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 08-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1811579		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	836	Hour	30.03	25,105.08
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	134.5	Hour	36.05	4,848.72
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	584.75	Hour	45.04	26,337.14
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.72	Hour	54.07	3,066.85
Total:					59,357.80	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-532
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1812096	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-533
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1812123		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-534
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1812124	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24.25	Hour	32.61	790.79
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24.25	Hour	32.61	790.79
Total:						4,451.27

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-535
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 09-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1812231		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY		192	Hour	25.09		4,817.28	
Total:						4,817.28			

STATE PURCHASING AGENT
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Purchase Order

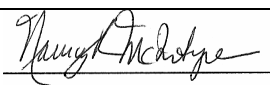
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-536
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1812481			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	130.25	Hour	30.03	3,911.41
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92
Total:					6,073.33	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-537
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1812482			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164	Hour	30.03	4,924.92			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64	Hour	45.04	2,882.56			
					Total:	7,807.48			

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-538
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1812668			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	338	Hour	30.03	10,150.14			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64.5	Hour	36.05	2,325.22			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	84	Hour	45.04	3,783.36			
Total:					16,258.73				

STATE PURCHASING AGENT
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Purchase Order

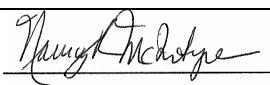
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-539
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				*OTHER	1812655	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1042.5	Hour	30.03	31,306.28
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	36.05	5,876.15
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	394.75	Hour	45.04	17,779.54
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	41	Hour	54.07	2,216.87
Total:					57,178.84	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-540
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1813322		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.25	Hour	32.61	529.91
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,182.23	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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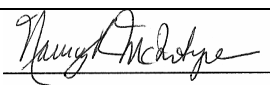
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-541
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	UNIVERSAL PROTECTION SERVICES 13816718						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1813482		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					3,304.48		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-542
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 20-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-CENTRAL MANAGEMENT		*OTHER		1813327		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	120	Hour	21.74	1,826.16			
Total:					1,826.16				

STATE PURCHASING AGENT
Nancy R. McIntyre

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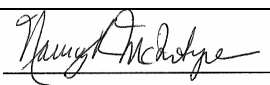
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-543
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 20-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1813517			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	128.5	Hour	30.03	3,858.86			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60			
					Total:	5,660.46			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-544
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 20-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1813522	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164	Hour	30.03	4,924.92
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60	Hour	45.04	2,702.40
Total:						7,627.32

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-545
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1813534		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	323	Hour	30.03	9,699.69
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	70.5	Hour	36.05	2,541.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	104	Hour	45.04	4,684.16
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
Total:					17,357.94	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-546
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1813518		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1086.25	Hour	30.03	32,620.09
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	132	Hour	36.05	4,758.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	320	Hour	45.04	14,412.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	34	Hour	54.07	1,838.38
Total:					53,629.87	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-547
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1814288		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.25	Hour	21.74	875.04
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.25	Hour	32.61	529.91
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.25	Hour	21.74	875.04
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.25	Hour	32.61	529.91
Total:					4,201.26	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-548
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1814470		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-549
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 27-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY24_JULY 2023

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1814630		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	300	Hour	25.09	7,527.00
Total:					7,527.00	

STATE PURCHASING AGENT
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Purchase Order

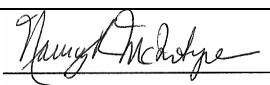
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-550
 Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-CENTRAL MANAGEMENT		*OTHER	1815095	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	84	Hour	21.74	706.55
Total:					706.55	

STATE PURCHASING AGENT


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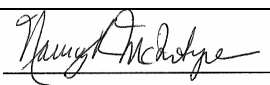
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-551
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 30-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1814542			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	179	Hour	30.03	5,375.37			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48.01	Hour	45.04	2,162.37			
					Total:	7,537.74			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-552
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 30-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1814556			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	93	Hour	30.03	2,792.79			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60			
Total:					4,594.39				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-553
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1814533		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	271.5	Hour	30.03	8,153.14
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	92	Hour	36.05	3,316.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	113	Hour	45.04	5,089.52
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
Total:						16,991.83

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

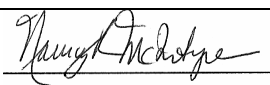
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-554
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1815969		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	289.25	Hour	30.03	8,686.18
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	36.05	2,054.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	92.5	Hour	45.04	4,166.20
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	21.75	Hour	54.07	1,176.02
Total:						16,083.25

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-555
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1815943			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	30.03	4,894.89			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	59.61	Hour	45.04	2,684.83			
Total:					7,579.72				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-556
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1815960	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96	Hour	30.03	2,882.88	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60	
Total:					4,684.48		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-557
Reference Contract Number

S H I P T O	BHDDH FINANCIAL MANAGEMENT BARRY HALL 14 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH FINANCIAL MANAGEMENT		*OTHER		1815526	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	45,219.20	
Total:					45,219.20		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-558
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED SECURITY - FY 2024

Department			Type of Requisition	Requisition Number	Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER	1815955		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1000	Hour	25.09	25,090.00
Total:					25,090.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-559
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 06-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1815899		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1054	Hour	30.03	31,651.62
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	108.58	Hour	36.05	3,914.31
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	423.14	Hour	45.04	19,058.23
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	18	Hour	54.07	973.26
Total:					55,597.41	

STATE PURCHASING AGENT

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Purchase Order

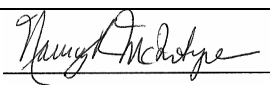
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-560
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 06-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES					
Department							Type of Requisition	Requisition Number	Bid Number
DOT INTERMODAL PLANNING							*OTHER	1816314	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	64	Hour	21.74	1,391.36			
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76			
Total:							1,913.12		

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-561
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1816585		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.25	Hour	32.61	529.91
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.25	Hour	21.74	875.04
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,187.67	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-562
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 11-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-CENTRAL MANAGEMENT			*OTHER	1817098	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1400	Hour	21.74	30,436.00
Total:					30,436.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-563
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 11-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1817242	
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	129	Hour	30.03	3,873.87
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	87.46	Hour	45.04	3,939.20
Total:						7,813.07

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-564
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 11-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1817446		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY		190.93	Hour	25.09		0.00	
Total:						0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-565
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 12-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1817556		
Line	Code	Description	Quantity	Unit	Unit Price	Total
60	990.46	MPA-296 - FY23 - 4:00pm - 12:00 am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	78	Hour	36.05	2,811.90
62	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	119	Hour	45.04	5,359.76
64	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	28.5	Hour	54.07	1,541.00
66	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	295	Hour	30.03	8,858.85
Total:					18,571.51	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-566
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 12-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1817562			
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	73	Hour	30.03	2,192.19
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.25	Hour	45.04	2,533.50
Total:					4,725.69	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-567
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1817732		
Line	Code	Description	Quantity	Unit	Unit Price	Total
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	80	Hour	32.61	2,608.80
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	520	Hour	37.64	19,572.80
59	990.46	MPA-296 - FY23 - 4:00pm - 12:00 am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1280	Hour	25.09	32,115.20
Total:					54,296.80	

STATE PURCHASING AGENT
Nancy R. McIntyre



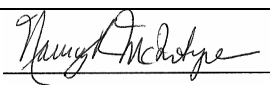
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-568
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 13-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1816319	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	FY243 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services -560 JEFFERSON BLVD - VISITOR CONTROL/GUARD SUPPORT from 7/1/2023 thru 07/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	168	Hour	25.09	4,215.12	
Total:					4,215.12		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-569
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE,RI 02908-5853 UNITED STATES	PO Date: 13-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1815454	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - POWERS BLDG - SECURITY GUARD FOR MAILROOM SCREENING PROGRAM from 7/1/2023 thru 07/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	168	Hour	25.09	4,215.12
Total:						4,215.12

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-570
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 13-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1815503		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	FY24 MPA-296 UNIVERSAL PROTECTION dba ALLIED - BARRY & SIMPSON HALL - SECURITY GUARD TO WATCH after hours from 7/1/2023 thru 07/30/2023 AGENCY CONTACT: JOHN MCCOY/ARTHUR JOCHMANN 401-462-3043 MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	21.74	3,478.40
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	88	Hour	32.61	2,869.68
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	21.74	3,478.40
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	88	Hour	32.61	2,869.68
Total:					12,696.16	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-571
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1818646	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32.25	Hour	21.74	701.12
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
Total:						4,440.40

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-572
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 18-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1819127		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	277.5	Hour	30.03	8,333.32
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	82.5	Hour	36.05	2,974.12
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	112	Hour	45.04	5,044.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36	Hour	54.07	1,946.52
Total:					18,298.45	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-573
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 18-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1818985			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	170	Hour	30.03	5,105.10			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.7	Hour	45.04	2,418.65			
Total:					7,523.75				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-574
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 18-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1818982			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	72	Hour	30.03	2,162.16			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	45.04	1,080.96			
Total:					3,243.12				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-575
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 18-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1819126		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1037.84	Hour	30.03	31,166.34
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	112	Hour	36.05	4,037.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	397.53	Hour	45.04	17,904.75
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	47.7	Hour	54.07	2,579.14
Total:					55,687.83	

STATE PURCHASING AGENT
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Purchase Order

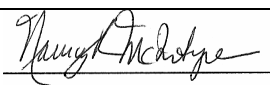
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-576
 Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DBR CENTRAL MANAGEMENT				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1819837	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8	Hour	21.74	173.92
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	184	Hour	25.09	4,616.56
Total:					4,790.48	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-577
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1821293	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

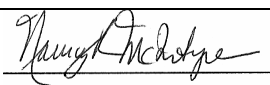
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-578
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1821642		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	302	Hour	30.03	9,069.06
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	74	Hour	36.05	2,667.70
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	100	Hour	45.04	4,504.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	54.07	865.12
Total:					17,105.88	

STATE PURCHASING AGENT

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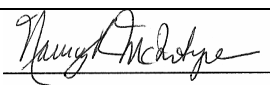
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-579
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 25-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1821942			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
Total:					3,652.32			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-580
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 27-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1821656	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	124.5	Hour	30.03	3,738.74	
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60	
Total:					5,540.34		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-581
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 27-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1821646		
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	156	Hour	30.03	4,684.68
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	61.45	Hour	45.04	2,767.71
Total:						7,452.39

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-582
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 31-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1821652		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1056.25	Hour	30.03	31,719.19
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	102	Hour	36.05	3,677.10
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	389.53	Hour	45.04	17,544.43
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					54,670.96	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-583
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 02-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1823098			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	30.03	4,894.89			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	65.45	Hour	45.04	2,947.87			
					Total:	7,842.76			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-584
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1823109		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	358	Hour	30.03	10,750.74
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	82.25	Hour	36.05	2,965.11
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	135	Hour	45.04	6,080.40
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	54.07	1,297.68
Total:					21,093.93	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-585
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 02-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1823115			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	72	Hour	30.03	2,162.16			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60			
Total:					3,963.76				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-586
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1823058		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1131.59	Hour	30.03	33,981.65
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	75	Hour	36.05	2,703.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	362	Hour	45.04	16,304.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	71.82	Hour	54.07	3,883.31
Total:					56,873.19	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-587
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 04-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1823825	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services -560 JEFFERSON BLVD - VISITOR CONTROL/GUARD SUPPORT from 8/1/2023 thru 08/31/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	192	Hour	25.09	4,817.28	
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	8	Hour	37.64	301.12	
Total:					5,118.40		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-588
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE,RI 02908-5853 UNITED STATES		PO Date: 04-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOA-DCAMM		*OTHER		1823408			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - POWERS BLDG - SECURITY GUARD FOR MAILROOM SCREENING PROGRAM from 8/1/2023 thru 08/31/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	192	Hour	25.09	4,817.28	
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	8	Hour	37.64	301.12	
Total:					5,118.40		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-589
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 04-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1823823		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	FY24 MPA-296 UNIVERSAL PROTECTION dba ALLIED - BARRY & SIMPSON HALL - SECURITY GUARD TO WATCH after hours from 8/1/2023 thru 08/31/2023 AGENCY CONTACT: JOHN MCCOY MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	176	Hour	21.74	3,826.24
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	96	Hour	32.61	3,130.56
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	176	Hour	21.74	3,826.24
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	96	Hour	32.61	3,130.56
Total:					13,913.60	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-590
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1825057		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,087.12	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

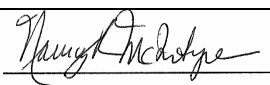
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-591
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1825065	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-592
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1825083		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32.25	Hour	21.74	701.12
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
Total:					4,440.40	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-593
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1824658		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	340	Hour	30.03	10,210.20
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	65.5	Hour	36.05	2,361.28
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	128	Hour	45.04	5,765.12
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	54.07	1,297.68
Total:						19,634.28

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-594
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 11-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1824662			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	68.5	Hour	30.03	2,057.06			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	45.04	1,441.28			
Total:					3,498.34				

STATE PURCHASING AGENT

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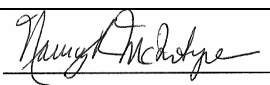
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-595
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 11-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1824664			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	30.03	4,144.14			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	61.45	Hour	45.04	2,767.71			
					Total:	6,911.85			

STATE PURCHASING AGENT

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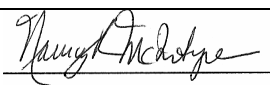
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-596
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1824632	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1040.5	Hour	30.03	31,246.22	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	116.54	Hour	36.05	4,201.27	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	421.98	Hour	45.04	19,005.98	
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24	
Total:					56,183.70		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-597
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1825474	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	80.25	Hour	30.03	2,409.91	
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	45.04	1,441.28	
Total:					3,851.19		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-598
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1825471		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	373	Hour	30.03	11,201.19
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	89.25	Hour	36.05	3,217.46
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	120	Hour	45.04	5,404.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	17	Hour	54.07	919.19
Total:					20,742.64	

STATE PURCHASING AGENT

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Purchase Order

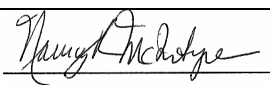
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-599
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1825465	
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	179	Hour	30.03	5,375.37
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.45	Hour	45.04	3,128.03
Total:						8,503.40

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-600
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1825536	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,174.08

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-601
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1825458		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1116.5	Hour	30.03	33,528.50
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	107	Hour	36.05	3,857.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	318.81	Hour	45.04	14,359.20
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	33	Hour	54.07	1,784.31
Total:					53,529.36	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-602
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 16-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	SFY24 ALLIED SECURITY - ALL DHS FIELD OFFICES							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1817269			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	800	Hour	33.32	0.00		
94	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	340	Hour	39.62	0.00		
Total:					0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-603
 Reference Contract Number

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 18-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1825952		
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	600	Hour	33.32	19,992.00
96	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - HOLIDAY AND WEEKENDS	240	Hour	49.98	11,995.20
100	990.46	MPA-296 - FY24 4:00 pm - 12:00am BID A HOURLY RATE PER SHIFT ONE GUARD MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	33.32	13,328.00
104	990.46	MPA-296 - FY24 4:00 pm - 12:00am BID A HOURLY RATE PER SHIFT ONE GUARD HOLIDAYS AND WEEKENDS	160	Hour	49.98	7,996.80
108	990.46	MPA-296 - FY24 12:00am - 7:30am BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	33.32	13,328.00
112	990.46	MPA-296 - FY24 12:00am - 7:30am BID A HOURLY RATE PER SHIFT ONE GUARD - HOLIDAYS AND WEEKENDS	160	Hour	49.98	7,996.80
Total:					74,636.80	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-604
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 21-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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SFY24 ALLIED SECURITY - LP BUILDING						
Department				Type of Requisition	Requisition Number	Bid Number
DHS FINANCIAL MANAGEMENT				*OTHER	1826301	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	500	Hour	33.32	16,660.00
Total:						16,660.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-605
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 21-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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SFY24 ALLIED SECURITY - ALL DHS FIELD OFFICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS FINANCIAL MANAGEMENT				*OTHER	1826304	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	800	Hour	33.32	26,656.00
94	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	340	Hour	39.62	13,470.80
Total:					40,126.80	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-606
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 22-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1826448			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1449	Hour	25.09	36,355.41			
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	12	Hour	37.64	451.68			
Total:					36,807.09				

STATE PURCHASING AGENT
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Purchase Order

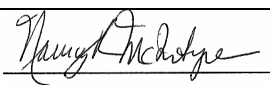
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-607
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 23-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1826472	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	353.5	Hour	30.03	10,615.60
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	75	Hour	36.05	2,703.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	135	Hour	45.04	6,080.40
Total:					19,399.76	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-608
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 23-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1826470			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	180	Hour	30.03	5,405.40			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.45	Hour	45.04	3,128.03			
Total:					8,533.43				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-609
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 23-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1826479			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140	Hour	30.03	4,204.20			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92			
Total:					6,366.12				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-610
 Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES		PO Date: 25-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DBR CENTRAL MANAGEMENT		*OTHER		1827191				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68				
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	200	Hour	25.09	5,018.00				
					Total:		5,713.68			

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-611
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1826976		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	795.09	Hour	30.03	23,876.55
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	84	Hour	36.05	3,028.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	646.04	Hour	45.04	29,097.64
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.1	Hour	54.07	3,736.24
Total:					59,738.63	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-612
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1826495		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1089	Hour	30.03	32,702.67
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	111.55	Hour	36.05	4,021.38
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	404.53	Hour	45.04	18,220.03
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30	Hour	54.07	1,622.10
Total:					56,566.18	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-613
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1826971		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1030	Hour	30.03	30,930.90
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140	Hour	36.05	5,047.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	338.5	Hour	45.04	15,246.04
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	54.07	2,162.80
Total:					53,386.74	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-614
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 29-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1827523		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	352.75	Hour	30.03	10,593.08
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	91.5	Hour	36.05	3,298.58
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	139	Hour	45.04	6,260.56
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	21	Hour	54.07	1,135.47
Total:					21,287.69	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-615
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 29-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1827517			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	186	Hour	30.03	5,585.58			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	71.45	Hour	45.04	3,218.11			
					Total:	8,803.69			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-616
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 31-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1827804				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	81.5	Hour	30.03	2,447.44				
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60				
Total:							4,249.05			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-617
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 01-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1827797		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1157.75	Hour	30.03	34,767.23
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	106	Hour	36.05	3,821.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	340.31	Hour	45.04	15,327.56
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	54.07	2,162.80
Total:					56,078.89	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-618
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 05-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1828075	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
94	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - POWERS BLDG - SECURITY GUARD FOR MAILROOM SCREENING PROGRAM from 9/1/2023 thru 98/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	160	Hour	39.62	6,339.20
Total:						6,339.20

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-619
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 05-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1828088	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
94	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services -560 JEFFERSON BLVD - VISITOR CONTROL/GUARD SUPPORT from 9/1/2023 thru 09/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	160	Hour	39.62	6,339.20	
Total:					6,339.20		

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-620
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 06-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1828497				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	170	Hour	30.03	5,105.10				
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.45	Hour	45.04	3,128.03				
Total:					8,233.13					

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-621
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 06-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1828493	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96	Hour	30.03	2,882.88	
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	45.04	1,441.28	
Total:					4,324.16		

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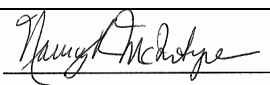
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-622
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 06-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1828475	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	490	Hour	30.03	14,714.70	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	97.75	Hour	36.05	3,523.89	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					20,760.83		

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-623
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 06-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1828481		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	838	Hour	30.03	25,165.14
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	115	Hour	36.05	4,145.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	356.64	Hour	45.04	16,063.07
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	54.07	2,162.80
Total:					47,536.76	

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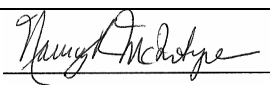
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-624
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 07-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1828353	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
94	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - STEDMAN GOVERNMENT CENTER - security guard support for visitor control agency contact: KELLY OSBERG MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	560	Hour	39.62	22,187.20	
Total:					22,187.20		

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-625
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 07-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1828104		
Line	Code	Description	Quantity	Unit	Unit Price	Total
100	990.46	FY24 MPA-296 UNIVERSAL PROTECTION dba ALLIED - BARRY & SIMPSON HALL - SECURITY GUARD TO WATCH after hours from 9/1/2023 thru 09/30/2023 AGENCY CONTACT: JOHN MCCOY MPA-296 - FY24 4:00 pm - 12:00am BID A HOURLY RATE PER SHIFT ONE GUARD MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	33.32	5,331.20
104	990.46	MPA-296 - FY24 4:00 pm - 12:00am BID A HOURLY RATE PER SHIFT ONE GUARD HOLIDAYS AND WEEKENDS	80	Hour	49.98	3,998.40
108	990.46	MPA-296 - FY24 12:00am - 7:30am BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	33.32	5,331.20
112	990.46	MPA-296 - FY24 12:00am - 7:30am BID A HOURLY RATE PER SHIFT ONE GUARD - HOLIDAYS AND WEEKENDS	80	Hour	49.98	3,998.40
Total:					18,659.20	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-626
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-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1828826			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1471.5	Hour	25.09	36,919.94			
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	4	Hour	37.64	150.56			
Total:					37,070.50				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-627
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV-ALLIED MPA-296 - FY24						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1829124		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	13248	Hour	33.32	441,423.36	
96	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - HOLIDAY AND WEEKENDS	768	Hour	49.98	38,384.64	
Total:					479,808.00		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-628
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1829672	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,174.08

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-629
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL - FY 2024						
Department				Type of Requisition	Requisition Number	Bid Number
DHS CHILD SUPPORT OFFICE				*OTHER	1829660	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	1000	Hour	33.32	33,320.00
Total:						33,320.00

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-630
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1829800		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:					4,087.12	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-631
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1829805	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-632
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1829822	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24.5	Hour	32.61	798.94
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	12	Hour	32.61	391.32
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
Total:						4,059.95

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-633
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1829678		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	466	Hour	30.03	13,993.98
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	103	Hour	36.05	3,713.15
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	175.5	Hour	45.04	7,904.52
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	54.07	1,297.68
Total:					26,909.33	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-634
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 14-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1829693				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	93.25	Hour	30.03	2,800.30				
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	25	Hour	45.04	1,126.00				
Total:					3,926.30					

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-635
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 14-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1829682		
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	158	Hour	30.03	4,744.74
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	89.46	Hour	45.04	4,029.28
Total:						8,774.02

STATE PURCHASING AGENT
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ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-1
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL FY20-VIRKS SECURITY GUARD						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1650932		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1119.75	Hour	20.9	23,402.78	
Total:					23,402.78		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-2
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION, \$20.90 PER HOUR							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER		1650940			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1200	Hour	20.9	24,244.00		
Total:					24,244.00			

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-3
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1651276		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1380.75	Hour	20.9	27,687.28
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	490	Hour	31.35	250.80
Total:					27,938.08	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-4
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV- SECURITY FOR MULTIPLE DMV LOCATIONS						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				*OTHER	1651206	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	3720	Hour	20.9	77,748.00
Total:						77,748.00

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-5
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION/ALLIED UNIVERSAL -BOR FY20							
Department			Type of Requisition		Requisition Number		Bid Number	
DLT BOARD OF REVIEW			*OTHER		1651475		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	18,966.75		
Total:						18,966.75		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

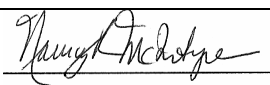
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-6
 Reference Contract Number

S H I P T O	DLT-WORKFORCE REGULATION AND SAFETY 1511 PONTIAC AVENUE, BLDG. #70 CRANSTON, RI 02920-4407 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT-WORKFORCE REGULATION AND SAFETY			*OTHER	1651481		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	20,565.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	304	Hour	20.9	4,190.45
Total:					24,756.05	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-7
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1651486		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	15,361.50
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	78	Hour	20.9	919.60
Total:					16,281.10	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-8
Reference Contract Number

S H I P T O	DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1651487		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	728	Hour	20.9	15,215.20
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	46	Hour	20.9	961.40
Total:					16,176.60	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-9
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1651492		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	25,414.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	520	Hour	20.9	10,868.00
Total:						36,282.40

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-10
 Reference Contract Number

S H I P T O	DLT-WORKFORCE REGULATION AND SAFETY 1511 PONTIAC AVENUE, BLDG. #70 CRANSTON, RI 02920-4407 UNITED STATES	PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT-WORKFORCE REGULATION AND SAFETY			*OTHER	1651483		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	25,414.40
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1216	Hour	20.9	25,414.40
Total:					50,828.80	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-11
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1651482		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	994	Hour	20.9	20,774.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY EXTEND COVERAGE AT 50 SERVICE AVE FROM 8HRS TO 24/7 DURING COVID EMERGENCY AGENCY CONTACT: JOHN MCCOY 222-8207	336	Hour	20.9	7,022.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	20.9	7,022.40
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	96	Hour	31.35	3,009.60
Total:						37,829.00

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-12
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-DCAMM		*OTHER		1651477	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1416	Hour	20.9	29,594.40	
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	19	Hour	31.35	595.65	
Total:					30,190.05		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-13
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 04-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1652026			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1046.95	Hour	20.9	21,881.26			
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	15	Hour	31.35	470.25			
Total:					22,351.51				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-14
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 06-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1652508	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1411.5	Hour	20.9	29,500.35	
Total:					29,500.35		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-15
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 19-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1653468		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		1125	Hour	20.9		23,512.50	
Total:						23,512.50			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-16
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1654936		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	520	Hour	20.9	10,868.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	208	Hour	31.35	6,520.80
Total:						17,388.80

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-17
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 22-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1657121		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	9125.5	Hour	20.9	190,722.95
Total:					190,722.95	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

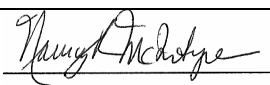
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-18
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL SECURITY (FY20)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1657573	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1669.25	Hour	20.9	34,887.32
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	96	Hour	31.35	3,009.60
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1680	Hour	20.9	35,112.00
17	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	1679	Hour	20.9	35,091.10
Total:						108,100.03

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-19
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 01-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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UNIVERSAL PROTECTION/ALLIED BLDG 73 WEEKENDS						
Department				Type of Requisition	Requisition Number	Bid Number
DLT BUSINESS AFFAIRS UNIT				*OTHER	1660761	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	52	Hour	31.35	1,630.20
Total:						1,630.20

STATE PURCHASING AGENT
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Purchase Order

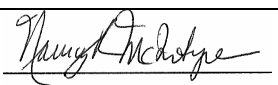
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-20
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1663882		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	4269	Hour	20.9	89,222.10
Total:					89,222.10	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-21
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	SFY21 ALLIED UNIVERSAL SECURITY SERVICES			

Department		Type of Requisition	Requisition Number	Bid Number		
DHS FINANCIAL MANAGEMENT		*OTHER	1663898			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	23000	Hour	20.9	468,483.95
Total:					468,483.95	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

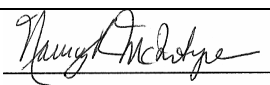
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-22
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1664379	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48	Hour	20.9	1,003.20
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	24	Hour	31.35	752.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
Total:						3,762.00

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-23
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	ALLIED UNIVERSAL FY21-VIRKS SECURITY GUARD			

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1664500		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1674.5	Hour	20.9	34,997.05
Total:					34,997.05	

STATE PURCHASING AGENT
Nancy R. McIntyre

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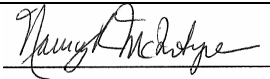
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-24
 Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DEM DIRECTOR'S OFFICE		*OTHER		1665267	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	DEM CONTACT PERSON: SUZANNE AMERAULT 401-222-4700 EXT. 2407 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1040	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-25
Reference Contract Number

S H I P T O	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES	PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - ENTERPRISE OPERATIONS CENTER			*OTHER	1666235	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	232	Hour	20.9	4,848.80
Total:					4,848.80	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-26
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA-DCAMM		*OTHER		1666226			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		2240	Hour	20.9	43,310.02		
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS		8	Hour	31.35	250.80		
Total:						43,560.83			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-27
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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MPA-296 - FY-21 -						
Department			Type of Requisition	Requisition Number	Bid Number	
DBR CENTRAL MANAGEMENT			*OTHER	1666225	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1845	Hour	20.9	34,610.40
Total:					34,610.40	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-28
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-296 SECURITY GUARD FOR RISD FY21						
Department			Type of Requisition		Requisition Number		Bid Number
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1666113		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1705.5	Hour	20.9	34,584.28	
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	30	Hour	31.35	783.75	
Total:					35,368.03		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-29
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV- SECURITY FOR MULTIPLE DMV LOCATIONS						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				*OTHER	1666819	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1602	Hour	20.9	33,481.80
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	3024	Hour	20.9	63,201.60
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60
21	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	37.5	Hour	31.35	1,175.62
Total:						131,340.83

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-30
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT INTERMODAL PLANNING		*OTHER		1667130	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	224	Hour	20.9	4,660.70	
Total:					4,660.70		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-31
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNVIERSAL PROTECTION ALLIED (10262797)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1667367		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-32
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY21 MPA-296 RELEASE TO PAY FY20 INVOICE						
Department			Type of Requisition		Requisition Number		Bid Number
DOT INTERMODAL PLANNING			*OTHER		1668254		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	167	Hour	20.9	3,490.30	
Total:					3,490.30		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

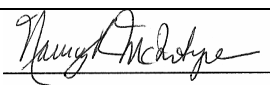
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-33
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10280406)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1669925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-34
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10301660)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670741		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-35
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA-FACILITIES MANAGEMENT		*OTHER	1670921			
Line	Code	Description	Quantity	Unit	Unit Price	Total
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	3260.25	Hour	20.9	65,134.85
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	1523.5	Hour	31.35	46,319.62
Total:					111,454.48	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-36
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 06-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL - FY 2021						
Department				Type of Requisition	Requisition Number	Bid Number
DHS CHILD SUPPORT OFFICE				*OTHER	1671264	
Line	Code	Description	Quantity	Unit	Unit Price	Total
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2050	Hour	20.9	40,431.05
Total:						40,431.05

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

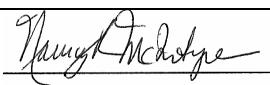
Purchase Order Number
3668256-37
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WEST WARWICK JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1671544		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	18,836.12
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	150	Hour	31.35	1,293.19
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	93	Hour	20.9	637.45
Total:					20,766.76	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

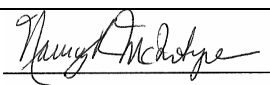
Purchase Order Number
3668256-38
 Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WOONSOCKET JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1671545		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,732.80
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	156.25	Hour	31.35	3,448.50
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	93	Hour	20.9	1,928.02
Total:					26,109.33	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-39
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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ALLIED UNIVERSAL BLDG 70 JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1671546		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	17,143.22
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	124	Hour	20.9	2,157.92
Total:					19,301.15	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-40
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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ALLIED UNIVERSAL BLDG 73 JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1671547		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	13,438.70
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	992	Hour	20.9	13,146.10
Total:					26,584.80	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-41
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ALLIED UNIVERSAL BOARD OF REVIEW JULY-DEC 2020							
Department			Type of Requisition		Requisition Number		Bid Number	
DLT BOARD OF REVIEW			*OTHER		1671548		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,335.70		
Total:						20,335.70		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

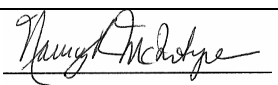
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-42
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10328873)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1671790		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-43
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10359045)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1672489		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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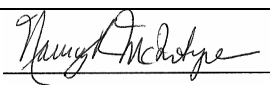
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-44
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 24-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT INTERMODAL PLANNING		*OTHER		1673090			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	352	Hour	20.9	1,802.62			
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	144	Hour	31.35	0.00			
Total:					1,802.63				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

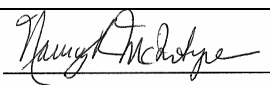
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-45
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10377512)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1673610	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-46
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 02-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOA-FACILITIES MANAGEMENT			*OTHER	1674599	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	3240	Hour	23.88	70,837.63
Total:					70,837.63	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

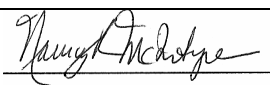
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-47
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10399032)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1674887		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-48
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10425850)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1675406		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-49
 Reference Contract Number

S H I P T O	BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES			*OTHER	1675307		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1080	Hour	20.9	0.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	23000	Hour	29.44	503,096.63
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	480	Hour	35.34	11,785.89
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	1080	Hour	31.35	0.00
22	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	480	Hour	44.16	15,058.56
Total:					529,941.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-50
Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 14-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DEM DIRECTOR'S OFFICE		*OTHER		1675895	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY Suzanne Amerault 401-222-4700 x2409	1476.5	Hour	23.88	35,258.82	
Total:					35,258.82		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-51
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10453786)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1676297	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48	Hour	20.9	1,003.20
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	24	Hour	31.35	752.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
Total:						3,762.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

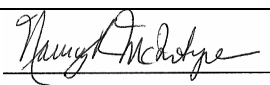
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-52
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10494524)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1678583	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

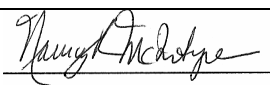
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-53
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10470577)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1678424	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT


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Purchase Order

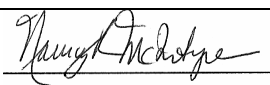
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-54
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10521087)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1679509	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-55
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1680572			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	2300.5	Hour	29.44	67,726.72
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	63	Hour	35.34	2,226.42
Total:					70,789.14	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-56
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 29-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1682514	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	2296.5	Hour	29.44	67,608.96	
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	80	Hour	35.34	2,827.20	
Total:					70,436.16		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-57
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1682764		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	280	Hour	20.9	5,852.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	5,852.00
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	5,852.00
Total:					17,556.00	

STATE PURCHASING AGENT
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Purchase Order

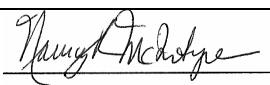
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-58
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1683141	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	280	Hour	20.9	3,344.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	3,511.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	3,511.20
Total:					10,366.40	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

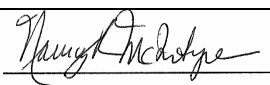
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-59
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 06-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1683324	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	280	Hour	20.9	4,681.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	4,681.60
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	280	Hour	20.9	4,681.60
Total:					14,044.80	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-60
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1684136	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	7211.98	Hour	22.65	146,250.60
Total:					146,250.60	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-61
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 15-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT INTERMODAL PLANNING		*OTHER		1683968	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	527.5	Hour	20.9	11,024.75	
Total:					11,024.75		

STATE PURCHASING AGENT
Nancy R. McIntyre

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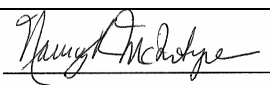
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-62
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 20-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1684160			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80			
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	2339	Hour	29.44	68,860.16			
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	80	Hour	35.34	2,827.20			
Total:					72,356.16				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-63
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1684582		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	0.00
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1192	Hour	29.44	35,092.48
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	630	Hour	22.65	14,269.50
Total:					50,775.58	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-64
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1685525		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1103.5	Hour	29.44	32,487.04
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	571	Hour	22.65	12,933.15
Total:					47,669.79	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-65
Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 02-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-296 SECURITY GUARD FOR DEM-INV#10696118							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM DIRECTOR'S OFFICE			*OTHER		1686246		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	23.88	764.16		
Total:						764.16		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-66
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1687012		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	908.25	Hour	29.44	26,738.88
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	32	Hour	35.34	1,130.88
6	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	168	Hour	44.16	7,418.88
8	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	53.01	424.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	721.98	Hour	22.65	16,352.85
Total:					52,734.37	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

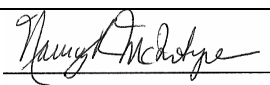
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-67
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1688079		
Line	Code	Description	Quantity	Unit	Unit Price	Total
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	2177.25	Hour	29.44	64,098.24
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	80	Hour	35.34	2,827.20
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	1377.75	Hour	22.65	31,206.04
Total:					98,131.48	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-68
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1689135		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1074	Hour	29.44	31,618.56
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	38.5	Hour	35.34	1,360.59
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	654	Hour	22.65	14,813.10
Total:					48,461.05	

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-69
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1689712		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1064	Hour	29.44	31,324.16
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	531.5	Hour	22.65	12,038.48
Total:					45,612.24	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-70
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1690837		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	386	Hour	20.9	0.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	1	Hour	31.35	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-71
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				*OTHER	Requisition Number 1690347	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	937	Hour	29.44	27,585.28
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	32	Hour	35.34	1,130.88
6	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	132	Hour	44.16	5,829.12
8	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	53.01	424.08
74	990.46	MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	64	Day	33.97	2,174.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	545	Hour	22.65	12,344.25
Total:					50,156.49	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-72
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 11-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOT INTERMODAL PLANNING		*OTHER		1690863			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	2819.25	Hour	20.9	36,595.90	
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	8	Hour	31.35	250.80	
Total:						36,846.70	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-73
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 12-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1691110			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	30	Hour	20.9	627.00			
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	867	Hour	29.44	25,524.48			
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	16	Hour	35.34	565.44			
6	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	144	Hour	44.16	6,359.04			
8	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	9	Hour	53.01	477.09			
74	990.46	MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	82	Day	33.97	2,785.54			
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	486	Hour	22.65	11,007.90			
Total:					47,346.49				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

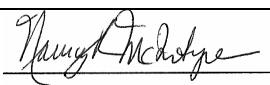
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-74
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1691341	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	329	Hour	20.9	6,813.40
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	48	Hour	31.35	1,504.80
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	328	Hour	20.9	6,834.30
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	328	Hour	20.9	6,834.30
Total:						21,986.80

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-75
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1691870		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	39	Hour	20.9	815.10
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1103	Hour	29.44	32,472.32
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	657	Hour	22.65	14,881.05
Total:					49,582.07	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-76
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 26-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1692702		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1089	Hour	29.44	32,060.16
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	676	Hour	22.65	15,311.40
Total:					49,453.96	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-77
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	ALLIED UNIVERSAL BLDG 73 JANUARY 1 - JUNE 30 2021			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1693548		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1008	Hour	20.9	20,691.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1008	Hour	20.9	20,549.92
Total:					41,240.93	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-78
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	ALLIED UNIVERSAL BLDG 70 JANUARY 1 - JUNE 30 2021			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1693552		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	143.75	Hour	20.9	3,004.38
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	18	Hour	20.9	376.20
Total:					3,380.58	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-79
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DLT BOARD OF REVIEW		*OTHER		1693553	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1008	Hour	20.9	17,054.40	
Total:					17,054.40		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-80
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1693554		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1008	Hour	20.9	20,659.65
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	156	Hour	31.35	3,385.80
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	94.5	Hour	20.9	1,431.65
Total:					25,477.10	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-81
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 02-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1693557		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1008	Hour	20.9	13,135.65
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	162.5	Hour	31.35	1,128.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	119.5	Hour	20.9	1,227.88
Total:					15,492.13	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-82
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1694041		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1073	Hour	29.44	31,589.12
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	664	Hour	22.65	15,039.60
Total:					48,878.32	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-83
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 05-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1694246	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	16	Hour	20.9	334.40
Total:						334.40

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-84
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1695362	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	705	Hour	20.9	14,734.50
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	24	Hour	31.35	752.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	704	Hour	20.9	14,713.60
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	704	Hour	20.9	14,713.60
Total:						44,914.10

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-85
 Reference Contract Number

S H I P T O	BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 15-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES			*OTHER	1695011		
Line	Code	Description	Quantity	Unit	Unit Price	Total
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	895.5	Hour	29.44	26,363.52
20	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE Supervisory guard- MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	21	Hour	35.34	742.14
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	600.5	Hour	22.65	13,601.32
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	130.49	Hour	22.65	2,955.60
Total:					43,662.58	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-86
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1694926		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1047	Hour	29.44	30,823.68
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	668	Hour	22.65	15,130.20
Total:					48,036.28	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-87
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 19-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1695959	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	2251	Hour	29.44	66,269.44	
20	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE Supervisory guard- MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	72	Hour	35.34	2,544.48	
Total:					68,813.92		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-88
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1695769		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1162	Hour	29.44	34,209.28
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	614.5	Hour	22.65	13,918.42
Total:					50,377.31	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-89
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 23-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	ALLIED UNIVERSAL BLDG 70 JANUARY 1 - JUNE 30 2021			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1696410		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	864.25	Hour	20.9	12,848.28
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	108	Hour	20.9	1,567.50
Total:					14,415.78	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

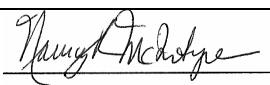
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-90
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 26-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1696467		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1167.75	Hour	29.44	34,378.56
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	32	Hour	35.34	1,130.88
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	604	Hour	22.65	13,680.60
Total:					49,858.84	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-91
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1697540		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1088.5	Hour	29.44	32,045.44
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	38	Hour	35.34	1,342.92
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	578	Hour	22.65	13,091.70
Total:					47,316.06	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-92
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1698437		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1176	Hour	29.44	34,621.44
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	32	Hour	35.34	1,130.88
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	602	Hour	22.65	13,635.30
Total:					50,223.62	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-93
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1699306		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1105	Hour	29.44	32,531.20
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	576	Hour	22.65	13,046.40
Total:					47,827.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-94
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1700117		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1171	Hour	29.44	34,474.24
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	520.5	Hour	22.65	11,789.32
Total:					48,513.17	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-95
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700845	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	14	Hour	31.35	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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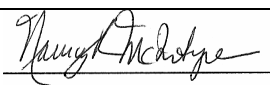
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-96
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 70 MAY 29 - JUNE 25 2020						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1700850		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	160	Hour	20.9	3,344.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	20	Hour	20.9	418.00	
Total:					3,762.00		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-97
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES	PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BOARD OF REVIEW			*OTHER	1700854	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	176	Hour	20.9	3,678.40
Total:					3,678.40	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-98
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700925	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	10.67	Hour	31.35	334.50
Total:						334.50

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-99
Reference Contract Number

S H I P T O	DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES	PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700910		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	22.75	Hour	20.9	0.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1.25	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
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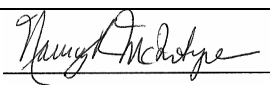
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-100
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 29-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 73 MARCH 27 - APRIL 2 2020						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1700923		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	0.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

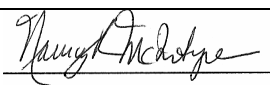
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-101
 Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700843		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	363.75	Hour	20.9	7,602.38
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	6	Hour	31.35	188.10
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	30.5	Hour	20.9	637.45
Total:						8,427.93

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-102
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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ALLIED UNIVERSAL BLDG 73 APRIL 17 - JUNE 25 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1700846		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	200	Hour	20.9	4,180.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	199.5	Hour	20.9	4,169.55
Total:						8,349.55

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-103
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1700982		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1068	Hour	29.44	31,441.92
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	505	Hour	22.65	11,438.25
Total:					45,129.77	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-104
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 30-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WOONSOCKET JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1700865		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	681.26	Hour	20.9	13,595.45
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	36	Hour	31.35	1,128.60
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39.26	Hour	20.9	548.62
Total:					15,272.68	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-105
 Reference Contract Number

S H I P T O	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES	PO Date: 02-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA - ENTERPRISE OPERATIONS CENTER		*OTHER	1701338			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	225	Hour	20.9	4,702.50
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	47	Hour	31.35	1,473.45
Total:					6,175.95	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

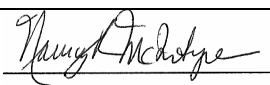
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-106
 Reference Contract Number

S H I P T O	DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES	PO Date: 05-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1701558		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	22.75	Hour	20.9	0.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1.26	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-107
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1701996		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1094	Hour	29.44	32,207.36
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	35.34	1,519.62
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	518.5	Hour	22.65	11,744.02
Total:					46,307.01	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-108
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 13-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1702549	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00	
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1211.34	Hour	29.44	35,661.85	
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	63	Hour	35.34	2,226.42	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	529	Hour	22.65	11,981.85	
Total:					50,706.12		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-109
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1703346		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1079	Hour	29.44	31,765.76
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	35.34	1,767.00
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	544	Hour	22.65	12,321.60
Total:					46,690.36	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-110
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 23-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department						
		DOT INTERMODAL PLANNING	Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1703815	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					1,170.40	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-111
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 27-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1704090		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	975.55	Hour	29.44	28,720.19
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	56	Hour	35.34	1,979.04
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	696	Hour	22.65	15,764.40
Total:					47,299.63	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-112
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1704825		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	913	Hour	29.44	26,878.72
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	35.34	2,014.38
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	670.9	Hour	22.65	15,195.88
Total:					44,924.99	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-113
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1705786		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	961	Hour	29.44	28,291.84
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	49	Hour	35.34	1,731.66
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	657.3	Hour	22.65	14,887.84
Total:					45,747.35	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-114
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1706732		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1022.5	Hour	29.44	30,102.40
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	56	Hour	35.34	1,979.04
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	392.25	Hour	22.65	8,884.46
Total:					41,801.90	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

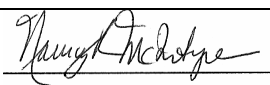
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-115
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1706755	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	126	Hour	20.9	2,633.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	128	Hour	20.9	2,675.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	128	Hour	20.9	2,675.20
Total:					7,983.80	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-116
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1707492		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	856.5	Hour	29.44	25,215.36
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	59	Hour	35.34	2,085.06
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	700.75	Hour	22.65	15,871.99
Total:					43,841.21	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-117
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1708188		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	980.5	Hour	29.44	28,865.92
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	65	Hour	35.34	2,297.10
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	595.5	Hour	22.65	13,488.08
Total:					45,487.10	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

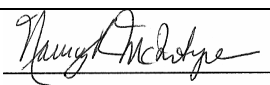
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-118
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1708823	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48	Hour	20.9	1,003.20
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	42	Hour	20.9	877.80
Total:					2,884.20	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-119
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				*OTHER	Requisition Number 1709063	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	870.5	Hour	29.44	25,627.52
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	35.34	1,413.60
6	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	150	Hour	44.16	6,624.00
8	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	53.01	848.16
74	990.46	MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	83	Day	33.97	2,819.51
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	483	Hour	22.65	10,939.95
Total:					48,941.54	

STATE PURCHASING AGENT

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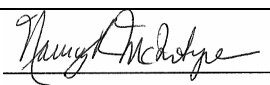
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-120
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 15-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1709729	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	39	Hour	20.9	815.10	
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1235	Hour	29.44	36,358.40	
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	49	Hour	35.34	1,731.66	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	569.5	Hour	22.65	12,899.18	
Total:					51,804.34		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-121
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV TILL END OF JUNE)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1709780		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	112.5	Hour	20.9	2,351.25
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	104	Hour	20.9	2,173.60
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	112	Hour	20.9	2,340.80
Total:					6,865.65	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-122
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 22-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 70 MAY 2020						
Department			Type of Requisition		Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER		1710930		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	39.75	Hour	20.9	830.78	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	4.5	Hour	20.9	94.05	
Total:					924.83		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-123
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES	PO Date: 22-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	ALLIED UNIVERSAL BOARD OF REVIEW MAY 2020			

Department		Type of Requisition	Requisition Number	Bid Number		
DLT BOARD OF REVIEW		*OTHER	1710932	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
Total:					836.00	

STATE PURCHASING AGENT
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Purchase Order

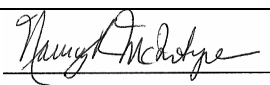
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-124
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 22-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1710658		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	1099.5	Hour	29.44	32,369.28
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	62	Hour	35.34	2,191.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	551.25	Hour	22.65	12,485.81
Total:					47,882.17	

STATE PURCHASING AGENT

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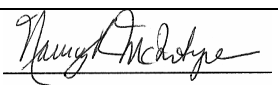
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-125
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT INTERMODAL PLANNING		*OTHER		1712053			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	104	Hour	20.9	2,173.60			
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	0	Hour	31.35	0.00			
Total:					2,173.60				

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-126
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 01-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1711591		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40	Hour	20.9	836.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	943	Hour	29.44	27,761.92
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	46	Hour	35.34	1,625.64
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	699	Hour	22.65	15,832.35
Total:					46,055.91	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-127
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 06-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	SFY22 ALLIED UNIVERSAL SECURITY SERVICES			

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1713070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	23000	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-128
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 06-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL FY22_VIRKS SECURITY GUARD						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1712373		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1992	Hour	21.32	30,391.66	
Total:					30,391.66		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-129
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1713393		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	39	Hour	20.9	815.10
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	929	Hour	29.44	27,349.76
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	41	Hour	35.34	1,448.94
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	653	Hour	22.65	14,790.45
Total:					44,404.25	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-130
Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DEM DIRECTOR'S OFFICE		*OTHER		1713662	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1382.75	Hour	23.88	33,020.07	
Total:					33,020.07		

STATE PURCHASING AGENT
Nancy R. McIntyre

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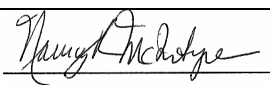
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-131
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1713861				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1750	Hour	20.9	0.00				
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	50	Hour	31.35	0.00				
Total:							0.00			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-132
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 13-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1714618	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	6240	Hour	21.32	84,208.67
Total:					84,208.67	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-133
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL - FY 2022						
Department			Type of Requisition		Requisition Number		Bid Number
DHS CHILD SUPPORT OFFICE			*OTHER		1714695		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2000	Hour	21.32	41,728.57	
Total:						41,728.57	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-134
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 14-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-296 SECURITY SERVICES FOR FY22						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1714424		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1750	Hour	21.32	31,788.12	
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	50	Hour	31.97	639.40	
Total:					32,427.52		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-135
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1715050	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	135.75	Hour	21.32	2,894.19
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	135.75	Hour	21.32	2,894.19
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	135.75	Hour	21.32	2,894.19
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
Total:					10,984.41	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-136
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1715382			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
10	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	35	Hour	29.44	1,030.40			
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24			
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48	Hour	36.05	1,730.40			
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	105.02	Hour	45.04	4,730.10			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	808	Hour	30.03	24,264.24			
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	95	Day	33.97	3,227.15			
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	639	Hour	22.65	14,473.35			
Total:					50,137.88				

STATE PURCHASING AGENT
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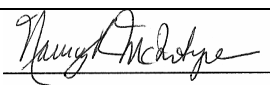
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-137
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 16-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT INTERMODAL PLANNING		*OTHER		1715504			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	394	Hour	21.32	8,400.08			
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.97	255.76			
Total:					8,655.84				

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-138
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 19-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1715447		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	40.22	Hour	20.9	668.80
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2060	Hour	24.36	48,933.15
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	16	Hour	36.54	292.32
Total:					49,894.27	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-139
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 20-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA-FACILITIES MANAGEMENT		*OTHER	1715664			
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2060	Hour	24.36	48,537.30
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	16	Hour	36.54	292.32
Total:					48,829.62	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-140
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- SECURITY FOR MULTIPLE DMV LOCATIONS							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1715863		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	240	Hour	20.9	4,754.75		
Total:					4,754.75			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-141
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1716169		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	45	Hour	36.05	1,622.25
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1025	Hour	30.03	30,780.75
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	712.25	Hour	22.65	16,132.46
Total:					49,388.26	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-142
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 21-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1715403		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	77.5	Hour	20.9	1,619.75
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	31	Hour	31.35	971.85
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.32	42,959.80
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	31.97	25,767.82
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.32	42,959.80
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	31.97	25,767.82
Total:					140,046.84	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-143
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DLT BOARD OF REVIEW		*OTHER		1716795	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-144
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1716801		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	56.25	Hour	31.35	0.00
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-145
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1716798		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	54	Hour	31.35	0.00
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	31.5	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-146
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 70 JULY 1 - AUG 31 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1716792		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	42	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-147
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 23-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 73 JULY 1 - AUGUST 31, 2021						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1716791		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	336	Hour	20.9	0.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

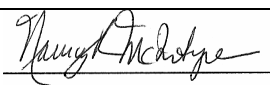
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-148
 Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES	PO Date: 26-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DBR CENTRAL MANAGEMENT			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1717074	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1875	Hour	21.32	34,570.38
Total:					34,570.38	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-149
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1717247		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	21.32	8,528.00
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	21.32	8,528.00
37	990.46	MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	21.32	8,528.00
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56	Hour	31.97	1,790.32
Total:					30,954.96	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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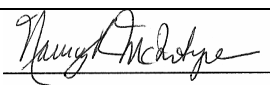
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-150
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 29-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	SFY22 UNIVERSAL SECURITY							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1717831			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	277.5	Hour	20.9	5,799.75		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	22000	Hour	21.32	297,669.84		
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	1.5	Hour	31.97	47.96		
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	2.5	Hour	31.97	79.92		
Total:					303,597.47			

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-151
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1717380		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51	Hour	36.05	1,838.55
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1038	Hour	30.03	31,171.14
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	666	Hour	22.65	15,084.90
Total:					48,776.83	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

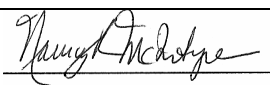
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-152
 Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1719230		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	4,976.09
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	56.25	Hour	31.97	0.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39	Hour	21.32	463.71
Total:					5,439.80	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-153
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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MPA-296 - FY22 - WW, UNIVERSAL PROTECTION SERVICE							
Department				Type of Requisition		Requisition Number	Bid Number
DLT NETWORK RI				*OTHER		1719232	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	6,630.52	
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	54	Hour	31.97	1,342.74	
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	31.5	Hour	21.32	623.61	
Total:					8,596.87		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-154
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UNIT		*OTHER		1719234	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	554.32	
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	3,075.41	
Total:					3,629.73		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-155
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1719235		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	2,515.76
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	42	Hour	21.32	895.44
Total:						3,411.20

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-156
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 02-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-296 - FY22 - BOR, UNIVERSAL PROTECTION SERVICE							
Department			Type of Requisition		Requisition Number		Bid Number	
DLT BOARD OF REVIEW			*OTHER		1719217		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	21.32	7,163.52		
Total:						7,163.52		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-157
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1719746		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	44	Hour	36.05	1,586.20
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1151	Hour	30.03	34,564.53
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	663.25	Hour	22.65	15,022.61
Total:					51,685.02	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-158
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (11636736)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1720950	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48.25	Hour	20.9	1,008.42
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
Total:						3,014.83

STATE PURCHASING AGENT

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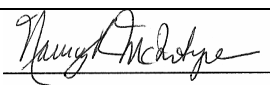
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-159
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 11-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1720654			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	29	Hour	21.32	618.28			
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	42	Hour	36.05	1,514.10			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1122	Hour	30.03	33,693.66			
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	610.25	Hour	22.65	13,822.16			
Total:					49,648.20				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-160
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1721795		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	58.5	Hour	36.05	2,108.92
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1060.5	Hour	30.03	31,846.82
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	580	Hour	22.65	13,137.00
Total:					47,774.98	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-161
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-296 - FY21 UNIVERSAL PROTECTION - WOONSOCKET						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723016		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	0.00	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	3	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-162
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DLT BUSINESS AFFAIRS UNIT		*OTHER		1723019	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80	
Total:					668.80		

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-163
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-296 - FY21 UNIVERSAL PROTECTION - BUILDING 70						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723027		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	4	Hour	20.9	83.60	
Total:					752.40		

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-164
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	MPA-296 - FY21 UNIVERSAL PROTECTION - WEST WARWICK							
Department			Type of Requisition		Requisition Number		Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723024			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	38	Hour	20.9	794.20		
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	3	Hour	20.9	62.70		
Total:					856.90			

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-165
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	MPA-296 - FY21 UNIVERSAL PROTECTION - BUILDING 73						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BUSINESS AFFAIRS UNIT			*OTHER		1723026		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	32	Hour	20.9	668.80	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	20.9	668.80	
Total:					1,337.60		

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

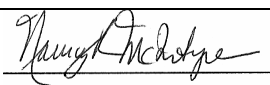
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-166
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1723093		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51.5	Hour	36.05	1,856.58
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1028.75	Hour	30.03	30,893.36
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	657	Hour	22.65	14,881.05
Total:					48,483.79	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

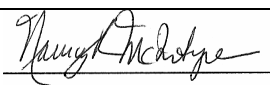
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-167
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 01-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1724045		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	59.75	Hour	36.05	2,153.99
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1127	Hour	30.03	33,843.81
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	675.75	Hour	22.65	15,305.74
Total:					52,156.34	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-168
 Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON, RI 02920 UNITED STATES	PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DLT BUSINESS AFFAIRS UNIT		*OTHER	1724690			
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	0.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	0.00
Total:						0.00

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-169
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DLT BOARD OF REVIEW		*OTHER		1724691		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	1,193.92			
Total:					1,193.92				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-170
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1724693		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	0.00
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	6.25	Hour	31.97	0.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	6.25	Hour	21.32	0.00
Total:						0.00

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-171
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 02-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1724697		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.32	1,193.92
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	6	Hour	31.97	191.82
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	5.25	Hour	21.32	111.93
Total:					1,497.67	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

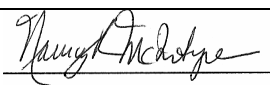
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-172
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 03-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1724427		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2087.75	Hour	21.32	44,510.83
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
Total:					45,278.11	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-173
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1725276		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37.75	Hour	36.05	1,360.89
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1040.75	Hour	30.03	31,253.72
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	629.5	Hour	22.65	14,258.18
Total:					47,725.59	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-174
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1725982	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	69.5	Hour	21.32	1,481.74
33	990.46	MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	69.5	Hour	21.32	1,481.74
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	69.5	Hour	21.32	1,481.74
Total:						4,445.22

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-175
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1726055		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	928.5	Hour	30.03	27,882.86
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37	Hour	36.05	1,333.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	178.29	Hour	45.04	8,030.18
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	54.07	865.12
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	85	Day	33.97	2,887.45
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	529.5	Hour	22.65	11,993.18
Total:					53,674.87	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-176
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL (VARIOUS INV)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1726117		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	112	Hour	21.32	2,387.84
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	147.25	Hour	21.32	3,139.37
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	112	Hour	21.32	2,387.84
Total:					7,915.05	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-177
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1726922		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1172.75	Hour	30.03	35,217.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	36.05	1,802.50
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	651.5	Hour	22.65	14,756.48
Total:					52,458.90	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-178
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 28-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1727893		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1285.5	Hour	30.03	38,603.56
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69	Hour	36.05	2,487.45
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	609	Hour	22.65	13,793.85
Total:					55,737.67	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-179
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1728261		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	216	Hour	20.9	4,514.40
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	9	Hour	31.35	250.80
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	216	Hour	20.9	4,514.40
13	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	8	Hour	31.35	250.80
17	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	216	Hour	20.9	4,514.40
21	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.35	250.80
Total:					14,295.60	

STATE PURCHASING AGENT

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Purchase Order

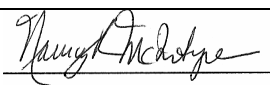
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-180
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL (VARIOUS INV)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1728814		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	542.75	Hour	21.32	11,571.43
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	531	Hour	21.32	11,320.92
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	556.5	Hour	21.32	11,864.58
Total:					34,756.93	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-181
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1728793		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1339.5	Hour	30.03	40,225.18
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	56	Hour	36.05	2,018.80
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	511.75	Hour	22.65	11,591.14
Total:					54,687.92	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-182
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 12-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1729743		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1388	Hour	30.03	41,681.64
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	36.05	1,802.50
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	576	Hour	22.65	13,046.40
Total:					57,383.34	

STATE PURCHASING AGENT
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Purchase Order

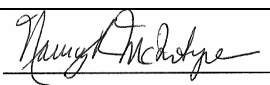
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-183
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL (VARIOUS INV)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1729585		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	560	Hour	21.32	11,939.20
33	990.46	MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	560	Hour	21.32	11,939.20
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	544.25	Hour	21.32	11,603.41
Total:					35,481.81	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-184
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1730588		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1231	Hour	30.03	36,966.93
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	60	Hour	36.05	2,163.00
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	532	Hour	22.65	12,049.80
Total:					51,861.97	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-185
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES		PO Date: 20-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DLT NETWORK RI		*OTHER		1730916	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	75.5	Hour	21.32	1,481.74	
Total:					1,481.74		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-186
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 26-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1731641	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1267.5	Hour	30.03	38,063.02	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	36.05	1,550.15	
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	650	Hour	22.65	14,722.50	
Total:					55,188.48		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

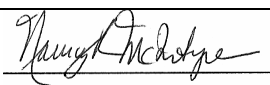
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-187
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1732555		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1346.25	Hour	30.03	40,427.89
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	49.5	Hour	36.05	1,784.48
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	659	Hour	22.65	14,926.35
Total:					57,991.51	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-188
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 10-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1733466		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1370	Hour	30.03	41,141.10
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48.25	Hour	36.05	1,739.41
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	585.75	Hour	22.65	13,267.24
Total:					57,000.55	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-189
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1734158		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1381.75	Hour	30.03	41,493.95
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48	Hour	36.05	1,730.40
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	637.75	Hour	22.65	14,445.04
Total:					58,181.07	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-190
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 23-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1735080		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1320	Hour	30.03	39,639.60
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	36	Hour	36.05	1,297.80
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	792.25	Hour	22.65	17,944.46
Total:					59,734.66	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-191
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-NOV-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1735804		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	197.04	Hour	45.04	8,874.68
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	12	Hour	54.07	648.84
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1175.75	Hour	30.03	35,307.77
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	54	Hour	36.05	1,946.70
73	990.46	MPA-296 - FY20-21 Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	86	Day	33.97	2,921.42
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	643.25	Hour	22.65	14,569.61
Total:					64,951.27	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-192
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 41 WEST ROAD HAZARD BUILDING #74, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES	PO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BOARD OF REVIEW			*OTHER	1736036	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	128	Hour	20.9	2,675.20
Total:					2,675.20	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-193
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WOONSOCKET

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1736054		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	112	Hour	20.9	0.00
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	10.75	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-194
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 02-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	ALLIED UNIVERSAL BLDG 73			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1736044		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	202	Hour	20.9	4,221.80
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	189.75	Hour	20.9	3,965.78
Total:						8,187.58

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-195
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 10-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1736643		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1294.5	Hour	30.03	38,873.84
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	73	Hour	36.05	2,631.65
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	725.75	Hour	22.65	16,438.24
Total:					58,625.96	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-196
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1737430		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1362.25	Hour	30.03	40,908.37
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69	Hour	36.05	2,487.45
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	696.5	Hour	22.65	15,775.72
Total:					60,024.34	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-197
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 22-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1738331		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1442.5	Hour	30.03	43,318.28
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64	Hour	36.05	2,307.20
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	627	Hour	22.65	14,201.55
Total:					60,679.83	

STATE PURCHASING AGENT
Nancy R. McIntyre



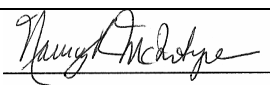
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-198
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 29-DEC-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1738981			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80			
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1377.25	Hour	30.03	41,358.82			
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	39	Hour	36.05	1,405.95			
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	637	Hour	22.65	14,428.05			
Total:					58,045.62				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-199
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 04-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1739428	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	30	Hour	21.32	639.60	
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	35	Hour	36.05	1,261.75	
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	210.05	Hour	45.04	9,460.65	
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56	
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1321.25	Hour	30.03	39,677.14	
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	72	Day	33.97	2,445.84	
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	535	Hour	22.65	12,117.75	
Total:					66,035.29		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-200
 Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1740726		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	908.42	Hour	24.36	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1248.07	Hour	24.36	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1003.48	Hour	24.36	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	361.55	Hour	36.54	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	263.16	Hour	36.54	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	290.65	Hour	36.54	0.00
Total:						0.00

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-201
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 13-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1740728		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	59	Hour	36.05	2,126.95
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	179.04	Hour	45.04	8,063.96
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1151.5	Hour	30.03	34,579.54
Total:					45,885.26	

STATE PURCHASING AGENT

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Purchase Order

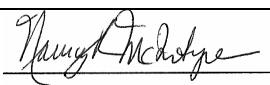
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-202
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 18-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1741035		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1210.5	Hour	30.03	36,351.32
68	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	74	Hour	36.05	2,667.70
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	523	Hour	22.65	11,845.95
Total:					51,547.21	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-203
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 21-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1741724		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	158.25	Hour	21.32	3,373.89
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	21.32	3,411.20
Total:						6,785.09

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-204
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1742025		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	36.05	2,054.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	258	Hour	45.04	11,620.32
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	767.5	Hour	30.03	23,048.02
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	485	Hour	22.65	10,985.25
Total:					48,390.69	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-205
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1743160		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	36.05	1,550.15
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	301	Hour	45.04	13,557.04
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	888.25	Hour	30.03	26,674.15
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	136	Day	33.97	4,619.92
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	469.75	Hour	22.65	10,639.84
Total:					57,893.90	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-206
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1743818		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37	Hour	36.05	1,333.85
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	418.75	Hour	45.04	18,860.50
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1042.25	Hour	30.03	31,298.77
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	64.5	Day	33.97	2,191.06
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	369.25	Hour	22.65	8,363.51
Total:					62,729.94	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-207
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1744755		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62	Hour	36.05	2,235.10
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	397.5	Hour	45.04	17,903.40
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1149.75	Hour	30.03	34,526.99
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	82.25	Day	33.97	2,794.03
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	351.5	Hour	22.65	7,961.48
Total:					66,103.24	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-208
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 23-FEB-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1745782		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51	Hour	36.05	1,838.55
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	394	Hour	45.04	17,745.76
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	981.75	Hour	30.03	29,481.95
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	133	Day	33.97	4,518.01
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	414.25	Hour	22.65	9,382.76
Total:					63,819.84	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-209
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION - PRESIDENTS DAY RATE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS CHILD SUPPORT OFFICE				*OTHER	1746479	
Line	Code	Description	Quantity	Unit	Unit Price	Total
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.97	255.76
Total:						255.76

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-210
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1746512		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	404	Hour	45.04	18,196.16
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	999.25	Hour	30.03	30,007.48
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	49	Hour	36.05	1,766.45
45	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	31.97	255.76
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	124	Day	33.97	4,212.28
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	490	Hour	22.65	11,098.50
Total:					66,651.43	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-211
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 04-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1746759	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	42.5	Hour	31.97	719.32
Total:						719.33

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-212
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 09-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1747293		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	424.5	Hour	45.04	19,119.48
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	9	Hour	54.07	486.63
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	965.5	Hour	30.03	28,993.96
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	52	Hour	36.05	1,874.60
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148	Day	33.97	5,027.56
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	426.5	Hour	22.65	9,660.22
Total:					66,015.26	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-213
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1748157		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	410	Hour	45.04	18,466.40
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1074	Hour	30.03	32,252.22
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51	Hour	36.05	1,838.55
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148	Day	33.97	5,027.56
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	506	Hour	22.65	11,460.90
Total:					69,898.43	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-214
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (VARIOUS INV)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1748091	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	560	Hour	21.32	11,939.20
33	990.46	MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	560	Hour	21.32	11,939.20
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	544	Hour	21.32	11,598.08
Total:					35,476.48	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-215
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 23-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1748984		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	424	Hour	45.04	19,096.96
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1058.5	Hour	30.03	31,786.76
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	36.05	2,054.85
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	164	Day	33.97	5,571.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	491	Hour	22.65	11,121.15
Total:					70,745.60	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-216
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-MAR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1749853		
Line	Code	Description	Quantity	Unit	Unit Price	Total
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	349.5	Hour	45.04	15,741.48
33	990.46	MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1130	Hour	30.03	33,933.90
44	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	46.46	Hour	36.05	1,674.88
76	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	140	Day	33.97	4,755.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	534	Hour	22.65	12,095.10
Total:					69,053.96	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-217
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 01-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1750442		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	4800	Hour	24.36	102,324.18
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	192	Hour	36.54	0.00
Total:						102,324.18

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-218
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1750783		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	52	Hour	36.05	1,874.60
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	442.25	Hour	45.04	19,918.94
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	981	Hour	30.03	29,459.43
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	164	Day	33.97	5,571.08
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	506	Hour	22.65	11,460.90
Total:					68,967.19	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-219
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 13-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-DCAMM		*OTHER		1752005	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	*** PO to pay invoices 9820197, 10789678, & 11446899 *** MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	120	Hour	20.9	2,508.00	
Total:					2,508.00		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-220
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 14-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1751785		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	16	Hour	21.32	341.12
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	70	Hour	36.05	2,523.50
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	427	Hour	45.04	19,232.08
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1027.5	Hour	30.03	30,855.82
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	138	Day	33.97	4,687.86
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	482	Hour	22.65	10,917.30
Total:					68,557.69	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-221
 Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1752380		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	793	Hour	24.36	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	719	Hour	24.36	17,514.84
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1089	Hour	24.36	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	16.25	Hour	36.54	593.78
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	169	Hour	36.54	0.00
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	291	Hour	36.54	10,633.14
Total:					28,741.76	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-222
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1752518		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	36	Hour	21.32	767.52
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	43	Hour	36.05	1,550.15
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	385	Hour	45.04	17,340.40
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1027.5	Hour	30.03	30,855.82
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	128	Day	33.97	4,348.16
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	486.25	Hour	22.65	11,013.56
Total:					65,875.62	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-223
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 27-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1753326		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	37.45	Hour	36.05	1,350.07
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	360	Hour	45.04	16,214.40
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1079.75	Hour	30.03	32,424.89
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	170	Day	33.97	5,774.90
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	483	Hour	22.65	10,939.95
Total:					67,557.02	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-224
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 29-APR-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			Type of Requisition	Requisition Number	Bid Number	
			*OTHER	1753014		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	917.75	Hour	21.32	1,599.00
Total:					1,599.00	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-225
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1754361		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	51.55	Hour	36.05	1,858.38
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	366	Hour	45.04	16,484.64
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1188	Hour	30.03	35,675.64
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	180	Day	33.97	6,114.60
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	484.75	Hour	22.65	10,979.59
Total:					71,965.65	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-226
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 12-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1755102		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.32	682.24
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48.54	Hour	36.05	1,749.87
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	430	Hour	45.04	19,367.20
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1086.75	Hour	30.03	32,635.10
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	137.25	Day	33.97	4,662.38
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	467.5	Hour	22.65	10,588.88
Total:					69,685.67	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-227
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 18-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1756148		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	48.8	Hour	36.05	1,759.24
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	439	Hour	45.04	19,772.56
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1480	Hour	30.03	44,444.40
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	152	Day	33.97	5,163.44
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	520	Hour	22.65	11,778.00
Total:					83,770.44	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-228
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 19-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA-FACILITIES MANAGEMENT		*OTHER		1756268			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	72	Hour	23.88	1,719.36			
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8.03	Hour	24.36	195.61			
Total:					1,914.97				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-229
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-MAY-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1756984		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	50	Hour	36.05	1,802.50
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	459.44	Hour	45.04	20,693.18
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1398	Hour	30.03	41,981.94
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148.5	Day	33.97	5,044.54
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	554	Hour	22.65	12,548.10
Total:					82,923.06	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

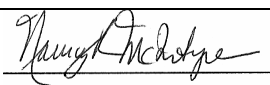
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-230
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 01-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1757809		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	11.5	Hour	21.32	0.00
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	295.5	Hour	24.36	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-231
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1757788	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	55	Hour	36.05	1,982.75
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	431.25	Hour	45.04	19,423.50
32	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	54.07	865.12
42	990.46	MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1465.25	Hour	30.03	44,001.46
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	172	Day	33.97	5,842.84
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	508	Hour	22.65	11,506.20
Total:					84,133.55	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-232
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1758395		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.32	511.68
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	66.19	Hour	36.05	2,386.15
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	764.51	Hour	45.04	34,433.53
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1210	Hour	30.03	36,336.30
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	221.25	Day	33.97	7,515.86
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	479	Hour	22.65	10,849.35
Total:					92,032.87	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-233
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 13-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			*OTHER		1759035		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	449.5	Hour	21.32	8,389.42	
33	990.46	MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	346.25	Hour	21.32	6,188.13	
41	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	237.25	Hour	21.32	3,864.25	
Total:					18,441.80		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-234
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 16-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1759423		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62.16	Hour	36.05	2,240.87
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	451.5	Hour	45.04	20,335.56
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1517	Hour	30.03	45,555.51
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	140	Day	33.97	4,755.80
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	568	Hour	22.65	12,865.20
Total:					86,605.74	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-235
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 17-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY21_UPAID INVOICES

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1759685		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	217.5	Hour	20.9	4,545.75
Total:					4,545.75	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-236
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 17-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1759548		
Line	Code	Description	Quantity	Unit	Unit Price	Total
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	55	Day	33.97	1,868.35
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	361	Hour	22.65	8,176.65
Total:					10,045.00	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-237
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1760043		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	36	Hour	21.32	767.52
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64.08	Hour	36.05	2,310.08
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	492	Hour	45.04	22,159.68
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1628	Hour	30.03	48,888.84
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	156	Day	33.97	5,299.32
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	458.5	Hour	22.65	10,385.02
Total:					89,810.47	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-238
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 22-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1760174			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	31	Hour	31.35	971.85			
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	77.5	Hour	20.9	1,619.75			
Total:					2,591.60				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-239
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 28-JUN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1760722		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.32	852.80
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69.55	Hour	36.05	2,507.28
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	598	Hour	45.04	26,933.92
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1573	Hour	30.03	47,237.19
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148.5	Day	33.97	5,044.54
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	506.5	Hour	22.65	11,472.22
Total:					94,047.96	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-240
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1762408		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	807.36	Hour	21.32	1,673.62
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	172.02	Hour	31.97	0.00
Total:						1,673.62

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-241
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1763585	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	4,021.90
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	832	Hour	32.61	1,304.40
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	4,000.16
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	832	Hour	32.61	1,304.40
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	4,000.16
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	832	Hour	32.61	1,304.40
Total:						15,935.42

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-242
Reference Contract Number

S H I P T O	BHDDH FINANCIAL MANAGEMENT BARRY HALL 14 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH FINANCIAL MANAGEMENT		*OTHER		1760419			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	42,577.79			
Total:					42,577.79				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-243
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 12-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	ALLIED UNIVERSAL FY23_VIRKS SECURITY GUARD							
Department			Type of Requisition		Requisition Number		Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1763643			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2158	Hour	21.32	0.00		
Total:					0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-244
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 13-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1763588		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	80	Hour	21.32	1,705.60
28	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69.55	Hour	36.05	2,507.28
30	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	598	Hour	45.04	26,933.92
42	990.46	MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1573	Hour	30.03	47,237.19
75	990.46	MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	148.5	Day	33.97	5,044.54
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	506.5	Hour	22.65	11,472.22
Total:					94,900.76	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-245
Reference Contract Number

S H I P T O	BHDDH FINANCIAL MANAGEMENT BARRY HALL 14 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 13-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH FINANCIAL MANAGEMENT		*OTHER		1763190	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	9,565.60	
Total:					9,565.60		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-246
Reference Contract Number

S H I P T O	EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 74 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 13-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL FY23_ VIRKS SECURITY GUARD						
Department			Type of Requisition		Requisition Number		Bid Number
EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1763920		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2115.91	Hour	21.74	11,147.18	
Total:					11,147.19		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-247
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 13-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL, SECURITY GUARD - FY 2023

Department			Type of Requisition	Requisition Number	Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER	1764128		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	684	Hour	21.74	14,859.29
Total:					14,859.29	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-248
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 19-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1761809		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	16000	Hour	25.09	365,912.56
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	768	Hour	37.64	2,465.42
Total:					368,377.98	

STATE PURCHASING AGENT
Nancy R. McIntyre

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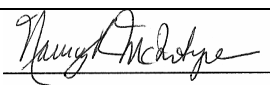
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-249
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1761863			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1300	Hour	21.74	6,954.63	
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	110.75	Hour	32.61	3,611.56	
Total:					10,566.18		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-250
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1766120		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	FY23 MPA-296 UNIVERSAL PROTECTION dba ALLIED - BARRY & SIMPSON HALL - SECURITY GUARD TO WATCH after hours from 7/1/2022 thru 06/30/2023 AGENCY CONTACT: JOHN MCCOY/ARTHUR JOCHMANN 401-462-3043 MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.74	40,094.00
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	32.61	22,076.97
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2015	Hour	21.74	40,479.88
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	806	Hour	32.61	26,014.63
Total:					128,665.47	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-251
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1766109	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	FY23 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services -560 JEFFERSON BLVD - VISITOR CONTROL/GUARD SUPPORT from 7/1/2022 thru 06/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2060	Hour	25.09	49,734.65	
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	24	Hour	37.64	0.00	
Total:					49,734.65		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-252
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 26-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1766099		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2060	Hour	25.09	50,982.88
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	24	Hour	37.64	0.00
Total:					50,982.88	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-253
 Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 28-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1767814		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	956.33	Hour	24.36	23,296.20
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	631.44	Hour	24.36	15,381.88
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	867.53	Hour	24.36	21,133.03
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	148.03	Hour	36.54	5,409.02
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	141.98	Hour	36.54	5,187.95
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	107.74	Hour	36.54	3,936.82
Total:					74,344.89	

STATE PURCHASING AGENT

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Purchase Order

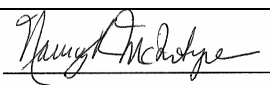
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-254
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1768639	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	132	Hour	30.03	3,963.96
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.01	Hour	45.04	2,522.69
Total:						6,486.65

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-255
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1768589		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1499	Hour	30.03	45,014.97
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	107	Hour	36.05	3,857.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	861.29	Hour	45.04	38,792.50
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	87	Hour	54.07	4,704.09
78	990.46	MPA-296 FY23 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	10	Day	33.97	339.70
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	36	Hour	22.65	815.40
Total:					93,524.01	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-256
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1768645		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1873.75	Hour	30.03	56,268.71
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	100	Hour	36.05	3,605.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	482.5	Hour	45.04	21,731.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54	Hour	54.07	2,919.78
Total:					84,525.29	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-257
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 29-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1768715			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	533.75	Hour	30.03	16,028.51			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	192	Hour	45.04	8,647.68			
Total:					24,676.19				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-258
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1769166		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities		4.16	Hour	30.03		124.92	
Total:						124.92			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-259
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	FY23 UNIVERSAL PROTECTION (ALLIED SECURITY)			

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1770634		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	3372.25	Hour	21.74	73,312.72
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	10	Hour	32.61	326.10
67	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	7000	Hour	25.09	175,630.00
Total:					249,268.82	

STATE PURCHASING AGENT
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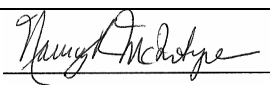
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-260
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1771151				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	189.5	Hour	30.03	5,690.68				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30.01	Hour	45.04	1,351.65				
					Total:		7,042.34			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-261
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1771149		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	184	Hour	30.03	5,525.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.5	Hour	45.04	2,364.60
Total:						7,890.12

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-262
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1771146				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	383.75	Hour	30.03	11,524.01				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	150	Hour	45.04	6,756.00				
Total:							18,280.01			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

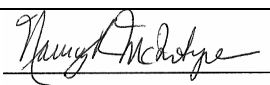
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-263
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1771131		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	171	Hour	30.03	5,135.13
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30.01	Hour	45.04	1,351.65
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	7	Hour	22.65	158.55
Total:					6,645.33	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-264
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1771126			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	185.5	Hour	30.03	5,570.56			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24			
					Total:	8,092.81			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-265
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1771119				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	371	Hour	30.03	11,141.13				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	156	Hour	45.04	7,026.24				
Total:					18,167.37					

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-266
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1771106		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1467.91	Hour	30.03	44,081.34
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	169	Hour	36.05	6,092.45
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	365.94	Hour	45.04	16,481.94
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	44	Hour	54.07	2,379.08
Total:					69,034.80	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-267
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1771139		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1210.5	Hour	30.03	36,351.32
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	182.8	Hour	36.05	6,589.94
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	436.5	Hour	45.04	19,659.96
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	50.5	Hour	54.07	2,730.54
Total:					65,331.75	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-268
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	MPA-296_ALLIED UNIVERSAL SECURITY							
Department			Type of Requisition		Requisition Number		Bid Number	
DBR CENTRAL MANAGEMENT			*OTHER		1771518		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1867.5	Hour	21.74	14,837.55		
Total:					14,837.55			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

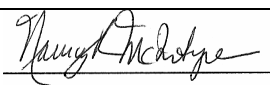
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-269
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1771762		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	428.01	Hour	21.74	9,304.72
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	152	Hour	32.61	4,956.72
Total:					14,261.44	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-270
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY22_UNPAID INVOICES

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1771896		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	67.75	Hour	21.32	1,444.43
Total:					1,444.43	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-271
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	ALLIED UNIVERSAL FY21_UPAID INVOICE			

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1771887		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	30	Hour	20.9	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-272
Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH CENTRAL MANAGEMENT			*OTHER	1772785		
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	64	Hour	24.36	1,559.04
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	8	Hour	36.54	292.32
Total:						1,851.36

STATE PURCHASING AGENT
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Purchase Order

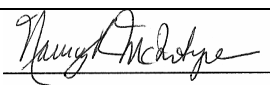
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-273
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1772931	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	389.5	Hour	30.03	11,696.68
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	152	Hour	45.04	6,846.08
Total:					18,542.77	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-274
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1772935	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	192	Hour	30.03	5,765.76	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					8,288.00		

STATE PURCHASING AGENT
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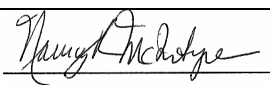
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-275
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 23-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1772967				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	178	Hour	30.03	5,345.34				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.01	Hour	45.04	2,702.85				
Total:					8,048.19					

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-276
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1772950		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1404.5	Hour	30.03	42,177.14
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	169	Hour	36.05	6,092.45
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	481.44	Hour	45.04	21,684.06
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	46	Hour	54.07	2,487.22
Total:					72,440.86	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-277
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 24-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1773324	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	168	Hour	21.32	3,581.76	
Total:					3,581.76		

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-278
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 24-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICE FY22 INVOICE 12541563							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1773328		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	159	Hour	21.32	3,389.88		
Total:					3,389.88			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

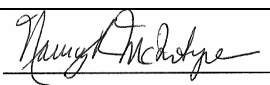
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-279
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DHS VETERANS HOME				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1773331	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	144	Hour	21.32	3,070.08
29	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	31.97	767.28
Total:						3,837.36

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-280
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13019756

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773800		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-281
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13048502

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773801		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-282
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13082266

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773803		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-283
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13140067

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773805		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

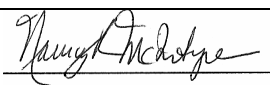
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-284
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES INVOICE 13118697

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1773804		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-285
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES		PO Date: 29-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1773965			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	30	Hour	20.9	627.00			
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	330	Hour	21.32	7,035.60			
Total:					7,662.60				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-286
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 29-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1773936		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		112.5	Hour	20.9		1,567.50	
Total:						1,567.50			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-287
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1774104			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	378.5	Hour	30.03	11,366.36			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	136	Hour	45.04	6,125.44			
Total:					17,491.80				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-288
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 30-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1774098		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	186	Hour	30.03	5,585.58
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24
Total:						8,107.82

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

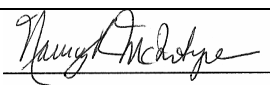
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-289
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 31-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1774139		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140	Hour	30.03	4,204.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64.01	Hour	45.04	2,883.01
Total:						7,087.21

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-290
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 31-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1774053		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		230.5	Hour	20.9		4,817.45	
Total:						4,817.45			

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-291
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 01-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL FY22_UNPAID INVOICES

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1774483		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	177	Hour	21.32	3,773.64
Total:					3,773.64	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-292
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1774120		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1266.5	Hour	30.03	38,033.00
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	170	Hour	36.05	6,128.50
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	432.44	Hour	45.04	19,477.10
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30.57	Hour	54.07	1,652.92
Total:					65,291.51	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-293
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL 13168590

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1775035		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39.5	Hour	21.74	858.73
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.5	Hour	21.74	880.47
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-294
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1775279			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	361	Hour	30.03	10,840.83
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	152	Hour	45.04	6,846.08
Total:					17,686.91	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-295
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 08-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1775284			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	206.75	Hour	30.03	6,208.70			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24			
Total:					8,730.94				

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Purchase Order

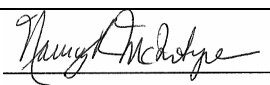
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-296
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1775290	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	152	Hour	30.03	4,564.56
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64.01	Hour	45.04	2,883.01
Total:						7,447.57

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-297
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1775346		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1119.5	Hour	30.03	33,618.58
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	150.07	Hour	36.05	5,410.02
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	426.5	Hour	45.04	19,209.56
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.53	Hour	54.07	3,272.86
Total:					61,511.03	

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Purchase Order

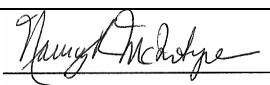
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-298
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				*OTHER	Requisition Number 1775327	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1627	Hour	30.03	48,858.81
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	71.55	Hour	36.05	2,579.38
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	471	Hour	45.04	21,213.84
Total:					72,652.03	

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Purchase Order

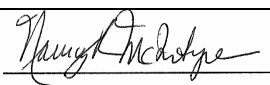
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-299
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1775281		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1191	Hour	30.03	35,765.73
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	166.77	Hour	36.05	6,012.06
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	487	Hour	45.04	21,934.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	20.53	Hour	54.07	1,110.06
Total:					64,822.33	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-300
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1776220		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	347	Hour	30.03	10,420.41
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	171.5	Hour	45.04	7,724.36
Total:					18,144.77	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-301
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1776222		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	119	Hour	30.03	3,573.57
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	78.02	Hour	45.04	3,514.02
Total:						7,087.59

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-302
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1776212		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	206.99	Hour	30.03	6,215.91
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	114	Hour	45.04	5,134.56
Total:					11,350.47	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-303
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 13-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1776243		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	862	Hour	30.03	25,885.86
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	135	Hour	36.05	4,866.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	702	Hour	45.04	31,618.08
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	68.53	Hour	54.07	3,705.42
Total:					66,076.11	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-304
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL,RI 02809 UNITED STATES	PO Date: 16-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1777110	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	22	Hour	32.61	717.42
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	26	Hour	32.61	847.86
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
Total:						4,434.96

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-305
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1777111		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT
Nancy R. McIntyre



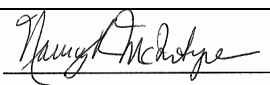
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-306
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 20-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1777410			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	130	Hour	30.03	3,903.90			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.01	Hour	45.04	2,342.53			
					Total:	6,246.43			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-307
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 20-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1777419		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	346.5	Hour	30.03	10,405.40
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	100	Hour	45.04	4,504.00
Total:					14,909.40	

STATE PURCHASING AGENT
Nancy R. McIntyre



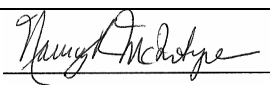
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-308
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 20-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1777429				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	215	Hour	30.03	6,456.45				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	80	Hour	45.04	3,603.20				
Total:							10,059.65			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-309
 Reference Contract Number

S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 23-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH CENTRAL MANAGEMENT		*OTHER	1778123			
Line	Code	Description	Quantity	Unit	Unit Price	Total
27	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	185	Hour	24.36	4,506.60
31	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	22	Hour	36.54	803.88
Total:					5,310.48	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-310
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1778566			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	184	Hour	30.03	5,525.52			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24			
Total:					8,047.76				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-311
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1778598				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	448	Hour	30.03	13,453.44				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52	Hour	45.04	2,342.08				
Total:							15,795.52			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-312
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1778577		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1337.5	Hour	30.03	0.00
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164	Hour	36.05	0.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	344	Hour	45.04	0.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	49.53	Hour	54.07	0.00
Total:						0.00

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-313
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1777424		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1282.75	Hour	30.03	0.00
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	166	Hour	36.05	0.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	411	Hour	45.04	0.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.53	Hour	54.07	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-314
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 27-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1778604		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.01	Hour	45.04	1,621.89
Total:						6,246.51

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-315
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES		*OTHER		1778818			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	37.5	Hour	21.32	799.50	
Total:					799.50		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-316
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE 13284635

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1778973		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-317
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1779426	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	58.25	Hour	21.74	1,266.36
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,049.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-318
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 04-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1779095	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	Deliver to Oliver Stedman Government Center @ 4800 Tower Hill Rd, Wakefield, RI 02879 FY23 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - STEDMAN GOVT CENTER - VISITOR CONTROL/GUARD SUPPORT agency contact: KELLY OSBERG/ROLAND DAIGLE MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1580	Hour	25.09	27,981.62	
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	24	Hour	37.64	0.00	
Total:					27,981.62		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-319
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1779478		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1282.75	Hour	30.03	38,520.98
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	166	Hour	36.05	5,984.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	411	Hour	45.04	18,511.44
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.53	Hour	54.07	2,948.44
Total:					65,965.16	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-320
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1779473		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1337.5	Hour	30.03	40,165.12
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164	Hour	36.05	5,912.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	344	Hour	45.04	15,493.76
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	49.53	Hour	54.07	2,678.09
Total:					64,249.17	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-321
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 07-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1779945		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	58.01	Hour	45.04	2,612.77
Total:					7,237.39	

STATE PURCHASING AGENT
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Purchase Order

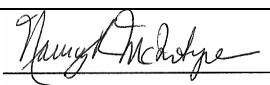
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-322
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1779947	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	392.5	Hour	30.03	11,786.78
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	116	Hour	45.04	5,224.64
Total:					17,011.42	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-323
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 07-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1779952		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	184	Hour	30.03	5,525.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	80	Hour	45.04	3,603.20
Total:						9,128.72

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-324
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 11-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1779942		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1231.75	Hour	30.03	36,989.45
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	99	Hour	36.05	3,568.95
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	424	Hour	45.04	19,096.96
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	38.53	Hour	54.07	2,083.32
Total:					61,738.68	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-325
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 13347955

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1780500		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	16	Hour	21.74	347.84
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.5	Hour	21.74	880.47
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	12	Hour	32.61	391.32
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	51.75	Hour	21.74	1,125.04
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	15.75	Hour	32.61	513.61
Total:					3,519.16	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-326
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 13-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 13308221

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1780941		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	33	Hour	21.74	717.42
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	36	Hour	21.74	782.64
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					3,934.94	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-327
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1780759		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60			
Total:					869.60				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-328
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1780650		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		32	Hour	21.74		695.68	
Total:						695.68			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-329
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1781162	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	170.5	Hour	30.03	5,120.12	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					7,642.36		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-330
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1781619	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	119.5	Hour	30.03	3,588.58	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					6,110.83		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-331
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1781176		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	180	Hour	30.03	5,405.40
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.01	Hour	45.04	1,621.89
Total:						7,027.29

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-332
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1781517		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	390.75	Hour	30.03	11,734.22
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	137	Hour	45.04	6,170.48
Total:					17,904.70	

STATE PURCHASING AGENT
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Purchase Order

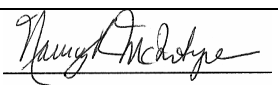
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-333
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1781460	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	38.01	Hour	45.04	1,711.97
Total:						6,336.59

STATE PURCHASING AGENT


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Purchase Order

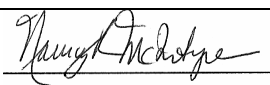
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-334
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1781992		
Line	Code	Description	Quantity	Unit	Unit Price	Total
78	990.46	MPA-296 FY23 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	138	Day	33.97	4,687.86
91	990.46	MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH	498	Hour	22.65	11,279.70
Total:						15,967.56

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-335
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1782026	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	182.5	Hour	30.03	5,480.48	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30.01	Hour	45.04	1,351.65	
Total:					6,832.13		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-336
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782046		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	222	Hour	30.03	6,666.66
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64	Hour	45.04	2,882.56
Total:					9,549.22	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-337
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1782040				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	370	Hour	30.03	11,111.10				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	146	Hour	45.04	6,575.84				
					Total:		17,686.94			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-338
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782030		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	30.03	4,894.89
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.01	Hour	45.04	2,702.85
Total:					7,597.74	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-339
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department				Type of Requisition	Requisition Number	Bid Number
BHDDH-ESH CENTRAL RECEIVING				*OTHER	1781181	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1300.75	Hour	30.03	39,061.52
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	160	Hour	36.05	5,768.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	404.75	Hour	45.04	18,229.94
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.53	Hour	54.07	3,056.58
Total:						66,116.04

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-340
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782036		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1266.25	Hour	30.03	38,025.49
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	179	Hour	36.05	6,452.95
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	495	Hour	45.04	22,294.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	44.53	Hour	54.07	2,407.74
Total:					69,180.97	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-341
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1781611		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1200.75	Hour	30.03	36,058.52
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	153	Hour	36.05	5,515.65
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	476	Hour	45.04	21,439.04
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	62.53	Hour	54.07	3,381.00
Total:					66,394.21	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-342
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 24-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1782354	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					869.60		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-343
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782446		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	130	Hour	30.03	3,903.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60	Hour	45.04	2,702.40
Total:						6,606.30

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-344
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1782448			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	30.03	4,144.14			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64.01	Hour	45.04	2,883.01			
Total:					7,027.15				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-345
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782442		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	416	Hour	30.03	12,492.48
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	152	Hour	45.04	6,846.08
Total:					19,338.56	

STATE PURCHASING AGENT

Nancy R. McIntyre

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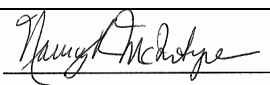
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-346
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1782335	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	468.5	Hour	30.03	14,069.06	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	92	Hour	45.04	4,143.68	
Total:					18,212.74		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-347
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1782455		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1092	Hour	30.03	32,792.76
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	36.05	5,876.15
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	404	Hour	45.04	18,196.16
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	46.53	Hour	54.07	2,515.88
Total:					59,380.95	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-348
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
UNIVERSAL PROTECTION SERVICES 13379123						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1782642		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					3,478.40	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-349
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 31-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1783095		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2912	Hour	21.74	29,109.86
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	832	Hour	32.61	13,671.74
Total:					42,781.60	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-350
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 01-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1783533	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68	
Total:					695.68		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-351
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1783566			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	165	Hour	30.03	4,954.95			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	46.01	Hour	45.04	2,072.29			
					Total:	7,027.24			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-352
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1783572		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	30.03	4,324.32
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24
Total:						6,846.56

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-353
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1783573			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	479.75	Hour	30.03	14,406.89			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	196	Hour	45.04	8,827.84			
Total:					23,234.73				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-354
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 02-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1783585		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1070.5	Hour	30.03	32,147.12
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	139.05	Hour	36.05	5,012.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	368	Hour	45.04	16,574.72
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.53	Hour	54.07	1,975.18
Total:					55,709.76	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-355
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 07-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1784210	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	990.46	MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	148.15	Hour	21.32	3,158.56
Total:					3,158.56	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-356
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 09-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1784487	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					869.60		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-357
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1784493	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	432.25	Hour	30.03	12,980.47
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	40	Hour	36.05	1,442.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	192	Hour	45.04	8,647.68
Total:					23,070.15	

STATE PURCHASING AGENT

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Purchase Order

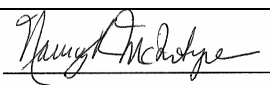
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-358
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 14-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL						
Type of Requisition						
*OTHER						
Requisition Number						
1784500						
Bid Number						
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	184	Hour	30.03	5,525.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	63.01	Hour	45.04	2,837.97
Total:					8,363.49	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

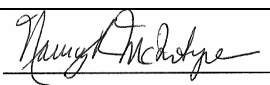
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-359
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1784489	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	146	Hour	30.03	4,384.38
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92
Total:						6,546.30

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-360
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1784517		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	976	Hour	30.03	29,309.28
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	136	Hour	36.05	4,902.80
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	384	Hour	45.04	17,295.36
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	44.53	Hour	54.07	2,407.74
Total:					53,915.18	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-361
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 16-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION FY 2023

Department			Type of Requisition	Requisition Number	Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER	1785178		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1250	Hour	25.09	29,199.99
Total:					29,199.99	

STATE PURCHASING AGENT
Nancy R. McIntyre

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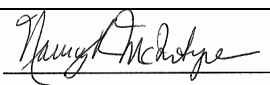
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-362
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1785289			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	167	Hour	30.03	5,015.01			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	58.01	Hour	45.04	2,612.77			
Total:					7,627.78				

STATE PURCHASING AGENT

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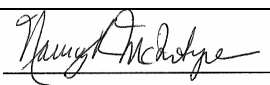
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-363
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1785251			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	399	Hour	30.03	11,981.97			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	42	Hour	36.05	1,514.10			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	200	Hour	45.04	9,008.00			
Total:					22,504.07				

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-364
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1785246	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	234	Hour	30.03	7,027.02	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57	Hour	45.04	2,567.28	
Total:					9,594.30		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-365
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 17-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1785228		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1045	Hour	30.03	31,381.35
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	92	Hour	36.05	3,316.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	395	Hour	45.04	17,790.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	76.19	Hour	54.07	4,119.59
Total:					56,608.34	

STATE PURCHASING AGENT

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Purchase Order

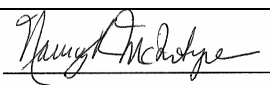
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-366
 Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 21-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
RI COMMUNITY LIVING & SUPPORT			*OTHER	1785717	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
Total:					695.68	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

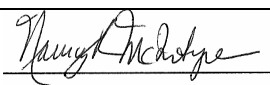
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-367
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1785991		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	361	Hour	30.03	10,840.83
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	105	Hour	36.05	3,785.25
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	148.5	Hour	45.04	6,688.44
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
Total:					21,747.08	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-368
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1785989			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	194	Hour	30.03	5,825.82			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48.01	Hour	45.04	2,162.37			
Total:					7,988.19				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-369
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1785987	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	167.25	Hour	30.03	5,022.52	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	84	Hour	45.04	3,783.36	
Total:					8,805.88		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-370
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1786070	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-371
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 22-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1785984		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1074.5	Hour	30.03	32,267.24
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	135	Hour	36.05	4,866.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	363	Hour	45.04	16,349.52
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.53	Hour	54.07	1,975.18
Total:					55,458.68	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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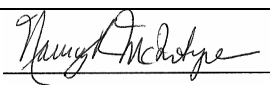
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-372
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 25-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	SFY23 ALLIED SECURITY - ALL DHS LOCATIONS							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1786311			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	750	Hour	30.03	22,522.50		
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8600	Hour	25.09	215,774.00		
71	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	.5	Hour	37.64	18.82		
Total:					238,315.32			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-373
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1786603	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68	
Total:					695.68		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-374
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1786642			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	103	Hour	30.03	3,093.09
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	76	Hour	45.04	3,423.04
Total:					6,516.13	

STATE PURCHASING AGENT

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Purchase Order

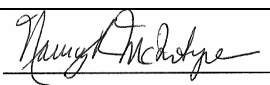
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-375
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1786635	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	159	Hour	30.03	4,774.77
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	82.02	Hour	45.04	3,694.18
Total:						8,468.95

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-376
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1786634		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	318.5	Hour	30.03	9,564.56
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96	Hour	36.05	3,460.80
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	227.75	Hour	45.04	10,257.86
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	25	Hour	54.07	1,351.75
Total:					24,634.97	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-377
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1786626		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	853	Hour	30.03	25,615.59
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	117	Hour	36.05	4,217.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	601	Hour	45.04	27,069.04
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	78.03	Hour	54.07	4,219.08
Total:					61,121.56	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-378
 Reference Contract Number

S H I P T O	EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 74 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 01-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL FY23 (NEW RATE)						
Department			Type of Requisition	Requisition Number	Bid Number	
EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1785326		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1312.5	Hour	25.09	25,736.07
Total:					25,736.07	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-379
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1787226	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.25	Hour	21.74	875.04
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,179.52

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-380
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1787348	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	42	Hour	21.74	913.08
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,217.56

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-381
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1787349		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	20.5	Hour	32.61	668.50
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,146.91	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-382
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1787350		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	38	Hour	21.74	826.12
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	17	Hour	32.61	554.37
Total:					4,163.21	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-383
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1787351	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	41.25	Hour	21.74	896.78
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	55.5	Hour	21.74	1,206.57
Total:						3,320.79

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-384
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1787418		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	46	Hour	21.74	1,000.04
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:					3,695.80	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-385
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RI COMMUNITY LIVING & SUPPORT		*OTHER		1787529	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					869.60		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-386
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1787587			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	203	Hour	30.03	6,096.09			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48.01	Hour	45.04	2,162.37			
					Total:	8,258.46			

STATE PURCHASING AGENT
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Purchase Order

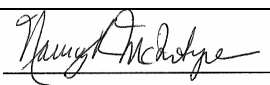
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-387
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1787581	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	30.03	4,324.32
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64	Hour	45.04	2,882.56
Total:					7,206.88	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-388
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1787568			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	396	Hour	30.03	11,891.88			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	103	Hour	36.05	3,713.15			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	173.5	Hour	45.04	7,814.44			
Total:					23,419.47				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-389
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 06-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1787545		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1057.25	Hour	30.03	31,749.22
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	36.05	5,191.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	408	Hour	45.04	18,376.32
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36.53	Hour	54.07	1,975.18
Total:					57,291.91	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

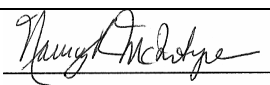
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-390
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1787945	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:						260.88

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-391
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1788287		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,000.16	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-392
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 13-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RI COMMUNITY LIVING & SUPPORT		*OTHER		1788466	7598730		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					869.60		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-393
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 13-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1788448	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	141.5	Hour	30.03	4,249.24	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	45.04	720.64	
Total:					4,969.89		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-394
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 13-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1788438		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1195.5	Hour	30.03	35,900.86
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	97	Hour	36.05	3,496.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	390	Hour	45.04	17,565.60
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	65.34	Hour	54.07	3,532.93
Total:					60,496.25	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-395
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 14-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1788642			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	142	Hour	30.03	4,264.26			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	51.01	Hour	45.04	2,297.49			
Total:					6,561.75				

STATE PURCHASING AGENT
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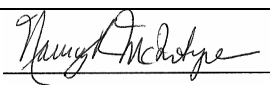
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-396
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 14-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1788690			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	351.25	Hour	30.03	10,548.04			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	119	Hour	36.05	4,289.95			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	169.25	Hour	45.04	7,623.02			
Total:					22,461.01				

STATE PURCHASING AGENT

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Purchase Order

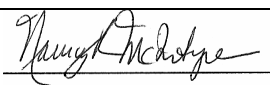
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-397
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1789345	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164.75	Hour	30.03	4,947.44
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24
Total:						7,469.68

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-398
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1789325	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60	
Total:					869.60		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-399
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1789331	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	404	Hour	30.03	12,132.12	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	85.5	Hour	36.05	3,082.28	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	128	Hour	45.04	5,765.12	
Total:					20,979.52		

STATE PURCHASING AGENT
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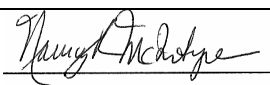
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-400
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1789316			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	33.01	Hour	45.04	1,486.77			
					Total:	6,111.39			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

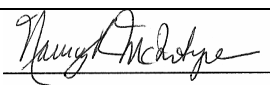
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-401
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1789339		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1024	Hour	30.03	30,750.72
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	146	Hour	36.05	5,263.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	400.25	Hour	45.04	18,027.26
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.69	Hour	54.07	3,065.23
Total:					57,106.51	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-402
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1789518	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	50	Hour	21.74	1,087.00
Total:						3,521.88

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

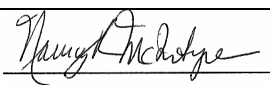
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-403
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1789852		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
Total:					3,130.56	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-404
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1790123	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	15.5	Hour	32.61	505.46
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.5	Hour	32.61	538.06
Total:						4,174.08

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-405
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1790147	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	151.5	Hour	30.03	4,549.54	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					7,071.79		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-406
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1790159		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	30.03	4,324.32
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	70.45	Hour	45.04	3,173.07
Total:						7,497.39

STATE PURCHASING AGENT
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Purchase Order

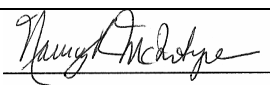
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-407
 Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
RI COMMUNITY LIVING & SUPPORT						
Type of Requisition						
*OTHER						
Requisition Number						
1790121						
Bid Number						
7598730						
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
Total:					869.60	

STATE PURCHASING AGENT


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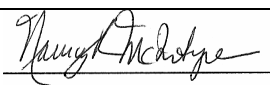
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-408
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 28-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1790160			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	346.25	Hour	30.03	10,397.89			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	86	Hour	36.05	3,100.30			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	139	Hour	45.04	6,260.56			
Total:					19,758.75				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-409
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 04-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1790940			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	137	Hour	30.03	4,114.11			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57.45	Hour	45.04	2,587.55			
Total:					6,701.66				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-410
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 04-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1790937			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	436	Hour	30.03	13,093.08			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	89	Hour	36.05	3,208.45			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	140	Hour	45.04	6,305.60			
Total:					22,607.13				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-411
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 04-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1790934		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	114	Hour	30.03	3,423.42
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.75	Hour	45.04	2,465.94
Total:						5,889.36

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-412
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES	PO Date: 04-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
RI COMMUNITY LIVING & SUPPORT			*OTHER	1790838		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-413
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1790921		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1063.52	Hour	30.03	31,937.51
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	132	Hour	36.05	4,758.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	353	Hour	45.04	15,899.12
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	46.09	Hour	54.07	2,492.09
Total:					55,087.31	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-414
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1790156		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1068.75	Hour	30.03	32,094.56
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	157	Hour	36.05	5,659.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	380	Hour	45.04	17,115.20
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36	Hour	54.07	1,946.52
Total:					56,816.13	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-415
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1791370		
Line	Code	Description	Quantity	Unit	Unit Price	Total
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	455.59	Hour	37.64	17,148.41
59	990.46	MPA-296 - FY23 - 4:00pm - 12:00 am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1112.16	Hour	25.09	27,904.09
Total:					45,052.50	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-416
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1791570		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	38	Hour	21.74	826.12
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	39.25	Hour	21.74	853.30
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,114.30	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-417
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1791571		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:						3,739.28

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-418
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1791621		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	160	Hour	30.03	4,804.80
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.75	Hour	45.04	2,736.18
Total:						7,540.98

STATE PURCHASING AGENT
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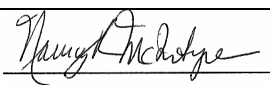
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-419
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1791628			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	429	Hour	30.03	12,882.87			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	105.5	Hour	36.05	3,803.28			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	135.5	Hour	45.04	6,102.92			
Total:					22,789.07				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-420
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1791654			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	139	Hour	30.03	4,174.17			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57.45	Hour	45.04	2,587.55			
Total:					6,761.72				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-421
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1791638		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1178	Hour	30.03	35,375.34
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	158	Hour	36.05	5,695.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	386	Hour	45.04	17,385.44
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					60,186.92	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-422
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 11-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1791856		7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.74	521.76			
Total:					521.76				

STATE PURCHASING AGENT
Nancy R. McIntyre



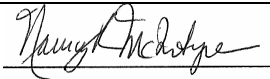
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-423
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 17-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1792408	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	434.25	Hour	30.03	13,040.53	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	120	Hour	36.05	4,326.00	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	144.75	Hour	45.04	6,519.54	
Total:					23,886.07		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-424
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 17-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1792403				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	180	Hour	30.03	5,405.40				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.45	Hour	45.04	3,128.03				
					Total:		8,533.43			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-425
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 17-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1792382			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	147.25	Hour	30.03	4,421.92			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52	Hour	45.04	2,342.08			
Total:					6,764.00				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-426
Reference Contract Number

S H I P T O	RI COMMUNITY LIVING & SUPPORT SIMPSON HALL, 3RD FLOOR 6 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES		PO Date: 17-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RI COMMUNITY LIVING & SUPPORT		*OTHER		1792370		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY		768	Hour	21.74		16,348.48	
Total:						16,348.48			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-427
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1792675	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,000.16

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

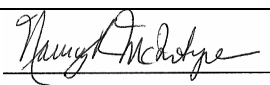
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-428
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1792391		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1110.25	Hour	30.03	33,340.81
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	146	Hour	36.05	5,263.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	437	Hour	45.04	19,682.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57.32	Hour	54.07	3,099.29
Total:						61,385.88

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-429
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1793411			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	404	Hour	30.03	12,132.12			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	113	Hour	36.05	4,073.65			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	168	Hour	45.04	7,566.72			
Total:					23,772.49				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-430
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1793415	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	113	Hour	30.03	3,393.39
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52	Hour	45.04	2,342.08
Total:						5,735.47

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-431
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1793441		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	149	Hour	30.03	4,474.47
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	70.45	Hour	45.04	3,173.07
Total:					7,647.54	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-432
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1793423		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1172	Hour	30.03	35,195.16
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	100	Hour	36.05	3,605.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	402.98	Hour	45.04	18,150.22
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	47.7	Hour	54.07	2,579.14
Total:					59,529.52	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-433
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1794416	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	105	Hour	30.03	3,153.15	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					5,675.39		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-434
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 31-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1794433	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	376.5	Hour	30.03	11,306.30	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	104	Hour	36.05	3,749.20	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	145	Hour	45.04	6,530.80	
Total:					21,586.30		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-435
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1794438		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	156	Hour	30.03	4,684.68
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.45	Hour	45.04	2,452.43
Total:					7,137.11	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-436
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 01-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1794436		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1079.5	Hour	30.03	32,417.38
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	36.05	4,974.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	425	Hour	45.04	19,142.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					58,264.53	

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-437
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 13791692

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1795071		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,826.24

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-438
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 13816718							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1795157			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	0.00		
Total:					0.00			

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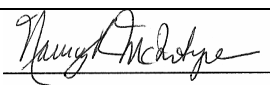
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-439
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1795464	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	417	Hour	30.03	12,522.51	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	98	Hour	36.05	3,532.90	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	148	Hour	45.04	6,665.92	
Total:					22,721.33		

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Purchase Order

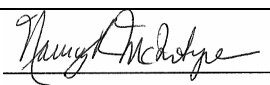
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-440
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1795551			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140	Hour	30.03	4,204.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	72	Hour	45.04	3,242.88
Total:					7,447.08	

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-441
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 08-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1795567		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	145	Hour	30.03	4,354.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.45	Hour	45.04	2,452.43
Total:						6,806.78

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-442
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 08-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1795605		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1072	Hour	30.03	32,192.16
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	158	Hour	36.05	5,695.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	415.12	Hour	45.04	18,697.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					58,315.30	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-443
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1796609	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	406.25	Hour	30.03	12,199.69
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	120.5	Hour	36.05	4,344.02
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	131	Hour	45.04	5,900.24
Total:					22,443.95	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-444
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1796624	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	129	Hour	30.03	3,873.87
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.45	Hour	45.04	2,452.43
Total:						6,326.30

STATE PURCHASING AGENT

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Purchase Order

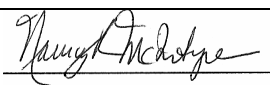
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-445
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1796619			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	112	Hour	30.03	3,363.36
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92
Total:					5,525.28	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-446
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 16-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1796615		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1105.77	Hour	30.03	33,206.27
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	150	Hour	36.05	5,407.50
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	360	Hour	45.04	16,214.40
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	54.07	2,162.80
Total:					56,990.97	

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Purchase Order

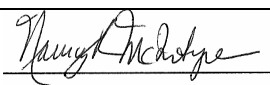
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-447
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 18-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE 13853743						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1797161	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,174.08

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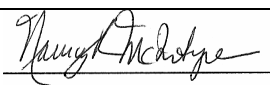
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-448
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 18-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICE 13887298							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1797162			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
Total:					3,304.48			

STATE PURCHASING AGENT

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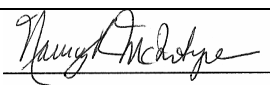
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-449
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 21-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1797395			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	196.5	Hour	30.03	5,900.90			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.25	Hour	45.04	2,353.34			
Total:					8,254.24				

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-450
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1797402		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	413.75	Hour	30.03	12,424.91
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	111	Hour	36.05	4,001.55
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	127	Hour	45.04	5,720.08
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	20	Hour	54.07	1,081.40
Total:					23,227.94	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-451
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 21-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1797467			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	30.03	4,144.14			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39			
Total:					6,551.53				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-452
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 23-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1797447		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1096.32	Hour	30.03	32,922.49
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	107	Hour	36.05	3,857.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	308	Hour	45.04	13,872.32
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	70.66	Hour	54.07	3,820.59
Total:					54,472.75	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-453
Reference Contract Number

S H I P T O	BHDDH DEVELOPMENTAL DISABILITIES SIMPSON HALL, 3RD FLOOR 6 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH DEVELOPMENTAL DISABILITIES		*OTHER		1798236			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.74	521.76			
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88			
Total:					782.64				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-454
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1798289		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	188	Hour	30.03	5,645.64
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	28	Hour	45.04	1,261.12
Total:						6,906.76

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-455
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
BHDDH-ESH CENTRAL RECEIVING		*OTHER	1798293			
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	446.5	Hour	30.03	13,408.40
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	93.5	Hour	36.05	3,370.68
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	88	Hour	45.04	3,963.52
Total:					20,742.59	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-456
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1798300			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	155	Hour	30.03	4,654.65			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39			
					Total:	7,062.04			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-457
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 28-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1798296		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1011	Hour	30.03	30,360.33
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	77	Hour	36.05	2,775.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	354	Hour	45.04	15,944.16
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	68.07	Hour	54.07	3,680.54
Total:					52,760.88	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-458
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 13911506

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1798878		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8	Hour	21.74	173.92
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					3,478.40	

STATE PURCHASING AGENT

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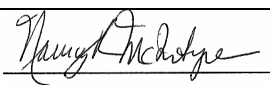
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-459
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 04-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 13934814							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1798879			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.74	521.76		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
Total:					2,782.72			

STATE PURCHASING AGENT

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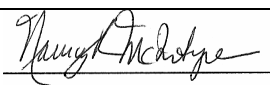
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-460
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1799166				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	139	Hour	30.03	4,174.17				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92				
Total:					6,336.09					

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-461
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1799172		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	276	Hour	30.03	8,288.28
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	90.5	Hour	36.05	3,262.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	204.75	Hour	45.04	9,221.94
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
Total:					21,205.31	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-462
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1799188		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	119	Hour	30.03	3,573.57
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	76.46	Hour	45.04	3,443.76
Total:						7,017.33

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-463
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
UNIVERSAL PROTECTION SERVICES 13971130						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1799396		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:					3,652.32	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-464
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 09-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1799183		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1009	Hour	30.03	30,300.27
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	106	Hour	36.05	3,821.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	353	Hour	45.04	15,899.12
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	73.3	Hour	54.07	3,963.33
Total:					53,984.02	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-465
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1800148			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	137	Hour	30.03	4,114.11			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	57.45	Hour	45.04	2,587.55			
					Total:	6,701.66			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-466
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1800140			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	377.5	Hour	30.03	11,336.32			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	112.5	Hour	36.05	4,055.62			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	103	Hour	45.04	4,639.12			
Total:					20,031.07				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-467
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 15-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1800135				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	104	Hour	30.03	3,123.12				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92				
					Total:		5,285.04			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-468
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1800145		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	946	Hour	30.03	28,408.38
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	158	Hour	36.05	5,695.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	369.5	Hour	45.04	16,642.28
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	34	Hour	54.07	1,838.38
Total:					52,584.94	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-469
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 20-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 14007452							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1800994			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
Total:					3,652.32			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-470
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 20-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	UNIVERSAL PROTECTION SERVICES 14029720						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1800995		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	55	Hour	21.74	1,195.70	
Total:					3,630.58		

STATE PURCHASING AGENT
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Purchase Order

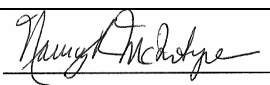
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-471
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 23-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1801092	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	145	Hour	30.03	4,354.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.45	Hour	45.04	2,362.35
Total:						6,716.70

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-472
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 23-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1801067	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	372.25	Hour	30.03	11,178.67	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	128.25	Hour	36.05	4,623.41	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	158	Hour	45.04	7,116.32	
Total:					22,918.40		

STATE PURCHASING AGENT
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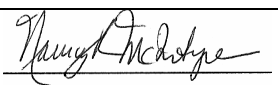
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-473
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 23-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1801066				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	126.25	Hour	30.03	3,791.29				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24				
					Total:		6,313.53			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

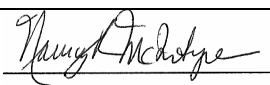
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-474
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 28-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1801087		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	948	Hour	30.03	28,468.44
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	121	Hour	36.05	4,362.05
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	331.5	Hour	45.04	14,930.76
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	73.64	Hour	54.07	3,981.71
Total:						51,742.96

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-475
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES	PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DBR CENTRAL MANAGEMENT			*OTHER	1802100		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	270	Hour	21.74	5,869.80
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	226.5	Hour	25.09	5,682.88
Total:					11,552.69	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-476
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1802072			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	120	Hour	30.03	3,603.60			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	45.04	1,080.96			
Total:					4,684.56				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-477
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1802083	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	420	Hour	30.03	12,612.60	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	100	Hour	36.05	3,605.00	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					18,739.84		

STATE PURCHASING AGENT
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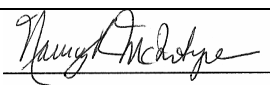
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-478
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 29-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1802092			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	129	Hour	30.03	3,873.87			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39			
					Total:	6,281.26			

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-479
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1802076		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	985	Hour	30.03	29,579.55
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	87	Hour	36.05	3,136.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	366	Hour	45.04	16,484.64
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.59	Hour	54.07	3,762.73
Total:					52,963.27	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-480
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1802948		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	354	Hour	30.03	10,630.62
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	103.5	Hour	36.05	3,731.18
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	112	Hour	45.04	5,044.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	12	Hour	54.07	648.84
Total:					20,055.12	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-481
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1802950	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	30.03	4,144.14
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39
Total:						6,551.53

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-482
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 04-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1802909	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96.5	Hour	30.03	2,897.90	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.5	Hour	45.04	2,364.60	
Total:					5,262.50		

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-483
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 07-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1803150			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	993	Hour	30.03	29,819.79			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	152	Hour	36.05	5,479.60			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	315	Hour	45.04	14,187.60			
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	52.43	Hour	54.07	2,834.89			
Total:					52,321.88				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-484
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 14054042

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1803644		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	24	Hour	21.74	521.76
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32.5	Hour	21.74	706.55
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					3,663.19	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-485
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 14072168

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1803645		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-486
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1803965			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	137.16	Hour	30.03	4,118.91			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48.01	Hour	45.04	2,162.37			
Total:					6,281.29				

STATE PURCHASING AGENT
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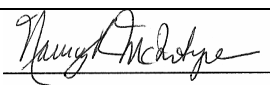
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-487
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1803977	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	348	Hour	30.03	10,450.44	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	98.5	Hour	36.05	3,550.92	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	76	Hour	45.04	3,423.04	
Total:					17,424.41		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-488
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1803943	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	123.5	Hour	30.03	3,708.70	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92	
Total:					5,870.63		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

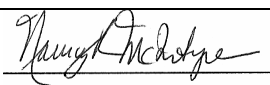
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-489
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 18-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1803957		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	855.5	Hour	30.03	25,690.66
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	144	Hour	36.05	5,191.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	368	Hour	45.04	16,574.72
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	71.54	Hour	54.07	3,868.17
Total:					51,324.75	

STATE PURCHASING AGENT


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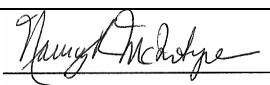
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-490
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 18-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1804874				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	332	Hour	30.03	9,969.96				
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	69.5	Hour	36.05	2,505.48				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	117	Hour	45.04	5,269.68				
Total:					17,745.12					

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-491
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 18-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1804868				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140.25	Hour	30.03	4,211.71				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92				
Total:					6,373.63					

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-492
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 18-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1804872				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	129	Hour	30.03	3,873.87				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39				
					Total:		6,281.26			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-493
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 19-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1804875		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	928	Hour	30.03	27,867.84
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	106	Hour	36.05	3,821.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	364	Hour	45.04	16,394.56
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60.81	Hour	54.07	3,288.00
Total:					51,371.70	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-494
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1805580		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-495
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HOMESTEAD						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1805581	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	0.00
Total:						0.00

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-496
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 24-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1805596	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-497
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 25-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1805967		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-498
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1805746	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	368.5	Hour	30.03	11,066.06	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62.75	Hour	36.05	2,262.14	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	136	Hour	45.04	6,125.44	
Total:					19,453.63		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-499
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1805776		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	847	Hour	30.03	25,435.41
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	111	Hour	36.05	4,001.55
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	379	Hour	45.04	17,070.16
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	58.59	Hour	54.07	3,167.96
Total:					49,675.08	

STATE PURCHASING AGENT

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Purchase Order

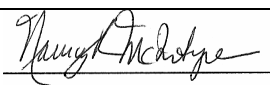
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-500
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1805781	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	130	Hour	30.03	3,903.90
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	61.45	Hour	45.04	2,767.71
Total:						6,671.61

STATE PURCHASING AGENT


 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



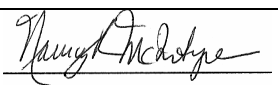
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-501
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 26-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1805787	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	121	Hour	30.03	3,633.63	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.5	Hour	45.04	3,130.28	
Total:					6,763.91		

STATE PURCHASING AGENT

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Purchase Order

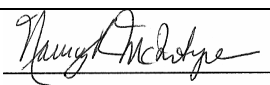
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-502
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 01-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1806739	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:						3,739.28

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-503
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 02-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1806906		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY		198	Hour	25.09		4,967.82	
Total:						4,967.82			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-504
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES	PO Date: 03-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1806972		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	132	Hour	30.03	3,963.96
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.45	Hour	45.04	2,407.39
Total:					6,371.35	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-505
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 03-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				*OTHER	1806917	Bid Number
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	374.75	Hour	30.03	11,253.74
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64.75	Hour	36.05	2,334.24
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	140	Hour	45.04	6,305.60
Total:					19,893.58	

STATE PURCHASING AGENT

Nancy R. McIntyre

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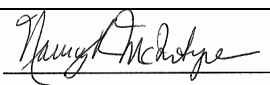
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-506
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 03-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1806920	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96.5	Hour	30.03	2,897.90	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92	
Total:					5,059.82		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-507
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1806925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	984	Hour	30.03	29,549.52
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	150	Hour	36.05	5,407.50
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	300	Hour	45.04	13,512.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					50,199.26	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-508
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 09-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1807890	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	90	Hour	30.03	2,702.70	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92	
Total:					4,864.62		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-509
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 09-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1807903				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	133	Hour	30.03	3,993.99				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	54.45	Hour	45.04	2,452.43				
Total:					6,446.42					

STATE PURCHASING AGENT
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Purchase Order

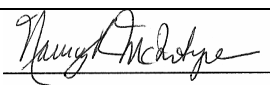
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-510
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 09-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1807911	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	371	Hour	30.03	11,141.13
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	75.5	Hour	36.05	2,721.78
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	152	Hour	45.04	6,846.08
Total:					20,708.99	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-511
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 11-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1807892		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1041	Hour	30.03	31,261.23
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	89	Hour	36.05	3,208.45
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	292	Hour	45.04	13,151.68
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.4	Hour	54.07	3,752.46
Total:					51,373.82	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-512
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES 14228353

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1808448		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-513
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1808842	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-514
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1808860				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	141	Hour	30.03	4,234.23				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	65.45	Hour	45.04	2,947.87				
Total:							7,182.10			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-515
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1808861				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	115	Hour	30.03	3,453.45				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60				
Total:							5,255.05			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-516
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1808863	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	455.46	Hour	30.03	13,677.46	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	77.5	Hour	36.05	2,793.88	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64	Hour	45.04	2,882.56	
Total:					19,353.90		

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-517
 Reference Contract Number

S H I P T O	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DEM DIV OF PARKS AND RECREATION				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1808888	
Line	Code	Description	Quantity	Unit	Unit Price	Total
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	960	Hour	32.61	0.00
77	990.46	MPA-296 FY23 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	40	Day	33.97	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-518
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1808862		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	950	Hour	30.03	28,528.50
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	101	Hour	36.05	3,641.05
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	383.42	Hour	45.04	17,269.24
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	54.07	1,297.68
Total:					50,736.47	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-519
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1809918	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	120	Hour	30.03	3,603.60	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92	
Total:					5,765.52		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-520
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 23-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1809920			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	209.16	Hour	30.03	6,281.07			
Total:					6,281.07				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-521
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 24-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1809919		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1137	Hour	30.03	34,144.11
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	102	Hour	36.05	3,677.10
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	292	Hour	45.04	13,151.68
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	58.63	Hour	54.07	3,170.12
Total:					54,143.01	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-522
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1809922			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	380	Hour	30.03	11,411.40			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	62.5	Hour	36.05	2,253.12			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	124	Hour	45.04	5,584.96			
Total:					19,249.49				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-523
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 31-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1810682		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	335.25	Hour	30.03	10,067.56
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	72.5	Hour	36.05	2,613.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	96	Hour	45.04	4,323.84
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	9	Hour	54.07	486.63
Total:					17,491.65	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-524
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1810679		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	974.25	Hour	30.03	29,256.73
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	97	Hour	36.05	3,496.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	316	Hour	45.04	14,232.64
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	75.42	Hour	54.07	4,077.96
Total:					51,064.18	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-525
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 05-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1810678			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	128	Hour	30.03	3,843.84			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	79.5	Hour	45.04	3,580.68			
					Total:	7,424.52			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

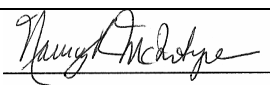
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-526
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 05-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1810706	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	154	Hour	30.03	4,624.62
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64.25	Hour	45.04	2,893.82
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	4.54	Hour	54.07	245.48
Total:					7,763.92	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

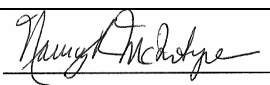
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-527
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1811411	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	87	Hour	30.03	2,612.61
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	65	Hour	45.04	2,927.60
Total:						5,540.21

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-528
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 07-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1811448		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	267	Hour	30.03	8,018.01
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64	Hour	36.05	2,307.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	166	Hour	45.04	7,476.64
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	33.5	Hour	54.07	1,811.34
Total:					19,613.20	

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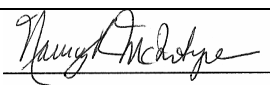
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-529
 Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES		PO Date: 07-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-CENTRAL MANAGEMENT		*OTHER		1811602			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68			
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88			
Total:					956.56				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-530
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 07-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1811585			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	149	Hour	30.03	4,474.47			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	90.46	Hour	45.04	4,074.32			
Total:					8,548.79				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-531
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 08-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1811579		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	836	Hour	30.03	25,105.08
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	134.5	Hour	36.05	4,848.72
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	584.75	Hour	45.04	26,337.14
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.72	Hour	54.07	3,066.85
Total:					59,357.80	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-532
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 08-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition		Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER		1812096		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44	
Total:					3,652.32		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-533
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1812123		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-534
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 08-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1812124		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24.25	Hour	32.61	790.79
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24.25	Hour	32.61	790.79
Total:					4,451.27	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-535
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES		PO Date: 09-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1812231		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY		192	Hour	25.09		4,817.28	
Total:						4,817.28			

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-536
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1812481			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	130.25	Hour	30.03	3,911.41			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92			
Total:					6,073.33				

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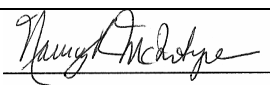
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-537
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1812482			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164	Hour	30.03	4,924.92			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	64	Hour	45.04	2,882.56			
					Total:	7,807.48			

STATE PURCHASING AGENT

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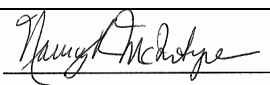
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-538
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1812668			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	338	Hour	30.03	10,150.14			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	64.5	Hour	36.05	2,325.22			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	84	Hour	45.04	3,783.36			
Total:					16,258.73				

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-539
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1812655		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1042.5	Hour	30.03	31,306.28
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	36.05	5,876.15
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	394.75	Hour	45.04	17,779.54
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	41	Hour	54.07	2,216.87
Total:					57,178.84	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-540
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 17-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1813322	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.25	Hour	32.61	529.91
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,182.23

STATE PURCHASING AGENT

Nancy R. McIntyre

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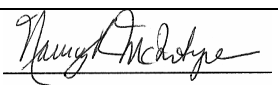
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-541
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 19-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES 13816718							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1813482			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60		
Total:						3,304.48		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-542
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-CENTRAL MANAGEMENT			*OTHER	1813327	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	120	Hour	21.74	1,826.16
Total:					1,826.16	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-543
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 20-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1813517	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	128.5	Hour	30.03	3,858.86	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60	
Total:					5,660.46		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-544
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 20-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1813522			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	164	Hour	30.03	4,924.92			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	60	Hour	45.04	2,702.40			
					Total:	7,627.32			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-545
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1813534		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	323	Hour	30.03	9,699.69
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	70.5	Hour	36.05	2,541.52
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	104	Hour	45.04	4,684.16
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
Total:					17,357.94	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-546
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 21-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1813518		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1086.25	Hour	30.03	32,620.09
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	132	Hour	36.05	4,758.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	320	Hour	45.04	14,412.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	34	Hour	54.07	1,838.38
Total:					53,629.87	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-547
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1814288		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.25	Hour	21.74	875.04
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.25	Hour	32.61	529.91
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.25	Hour	21.74	875.04
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.25	Hour	32.61	529.91
Total:					4,201.26	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

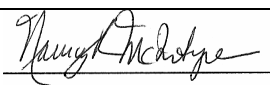
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-548
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1814470	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,174.08

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-549
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 27-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	ALLIED UNIVERSAL FY24_JULY 2023			

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1814630		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	300	Hour	25.09	7,527.00
Total:					7,527.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-550
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-CENTRAL MANAGEMENT			*OTHER	1815095	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	84	Hour	21.74	706.55
Total:					706.55	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-551
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 30-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1814542	
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	179	Hour	30.03	5,375.37
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48.01	Hour	45.04	2,162.37
Total:						7,537.74

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-552
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 30-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1814556				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	93	Hour	30.03	2,792.79				
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60				
Total:							4,594.39			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-553
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1814533		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	271.5	Hour	30.03	8,153.14
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	92	Hour	36.05	3,316.60
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	113	Hour	45.04	5,089.52
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	8	Hour	54.07	432.56
Total:					16,991.83	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-554
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1815969		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	289.25	Hour	30.03	8,686.18
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	57	Hour	36.05	2,054.85
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	92.5	Hour	45.04	4,166.20
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	21.75	Hour	54.07	1,176.02
Total:						16,083.25

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-555
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1815943			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	30.03	4,894.89			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	59.61	Hour	45.04	2,684.83			
					Total:	7,579.72			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-556
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1815960			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96	Hour	30.03	2,882.88			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60			
					Total:	4,684.48			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-557
Reference Contract Number

S H I P T O	BHDDH FINANCIAL MANAGEMENT BARRY HALL 14 HARRINGTON ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH FINANCIAL MANAGEMENT		*OTHER		1815526			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2080	Hour	21.74	45,219.20			
Total:					45,219.20				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-558
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED SECURITY - FY 2024

Department			Type of Requisition	Requisition Number	Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER	1815955		
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1000	Hour	25.09	25,090.00
Total:					25,090.00	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-559
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 06-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1815899		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1054	Hour	30.03	31,651.62
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	108.58	Hour	36.05	3,914.31
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	423.14	Hour	45.04	19,058.23
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	18	Hour	54.07	973.26
Total:					55,597.41	

STATE PURCHASING AGENT

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Purchase Order

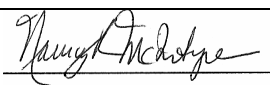
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-560
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 06-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1816314		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	64	Hour	21.74	1,391.36
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					1,913.12	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-561
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 07-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1816585		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16.25	Hour	32.61	529.91
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40.25	Hour	21.74	875.04
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,187.67	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-562
Reference Contract Number

S H I P T O	BHDDH-CENTRAL MANAGEMENT 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 11-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-CENTRAL MANAGEMENT			*OTHER	1817098	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1400	Hour	21.74	30,436.00
Total:					30,436.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-563
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 11-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1817242			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	129	Hour	30.03	3,873.87			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	87.46	Hour	45.04	3,939.20			
					Total:	7,813.07			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-564
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 11-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DBR CENTRAL MANAGEMENT		*OTHER		1817446		7598730	
Line	Code	Description		Quantity	Unit	Unit Price		Total	
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY		190.93	Hour	25.09		0.00	
Total:						0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-565
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 12-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1817556		
Line	Code	Description	Quantity	Unit	Unit Price	Total
60	990.46	MPA-296 - FY23 - 4:00pm - 12:00 am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	78	Hour	36.05	2,811.90
62	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	119	Hour	45.04	5,359.76
64	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	28.5	Hour	54.07	1,541.00
66	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	295	Hour	30.03	8,858.85
Total:					18,571.51	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-566
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 12-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1817562				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	73	Hour	30.03	2,192.19				
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56.25	Hour	45.04	2,533.50				
					Total:		4,725.69			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

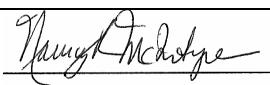
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-567
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER	1817732		
Line	Code	Description	Quantity	Unit	Unit Price	Total
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	80	Hour	32.61	2,608.80
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	520	Hour	37.64	19,572.80
59	990.46	MPA-296 - FY23 - 4:00pm - 12:00 am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1280	Hour	25.09	32,115.20
Total:					54,296.80	

STATE PURCHASING AGENT

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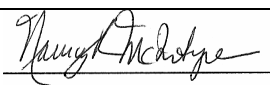
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-568
 Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 13-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1816319	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	FY243 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services -560 JEFFERSON BLVD - VISITOR CONTROL/GUARD SUPPORT from 7/1/2023 thru 07/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	168	Hour	25.09	4,215.12	
Total:					4,215.12		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-569
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE,RI 02908-5853 UNITED STATES	PO Date: 13-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1815454	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - POWERS BLDG - SECURITY GUARD FOR MAILROOM SCREENING PROGRAM from 7/1/2023 thru 07/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	168	Hour	25.09	4,215.12
Total:						4,215.12

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-570
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 13-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1815503		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	FY24 MPA-296 UNIVERSAL PROTECTION dba ALLIED - BARRY & SIMPSON HALL - SECURITY GUARD TO WATCH after hours from 7/1/2023 thru 07/30/2023 AGENCY CONTACT: JOHN MCCOY/ARTHUR JOCHMANN 401-462-3043 MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	21.74	3,478.40
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	88	Hour	32.61	2,869.68
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	21.74	3,478.40
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	88	Hour	32.61	2,869.68
Total:					12,696.16	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-571
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 14-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1818646	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32.25	Hour	21.74	701.12
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
Total:						4,440.40

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-572
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 18-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1819127		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	277.5	Hour	30.03	8,333.32
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	82.5	Hour	36.05	2,974.12
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	112	Hour	45.04	5,044.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	36	Hour	54.07	1,946.52
Total:					18,298.45	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-573
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 18-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1818985			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	170	Hour	30.03	5,105.10			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	53.7	Hour	45.04	2,418.65			
Total:					7,523.75				

STATE PURCHASING AGENT
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Purchase Order

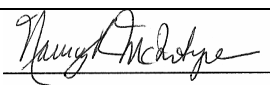
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-574
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 18-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH CENTRAL RECEIVING				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1818982	
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	72	Hour	30.03	2,162.16
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	45.04	1,080.96
Total:						3,243.12

STATE PURCHASING AGENT


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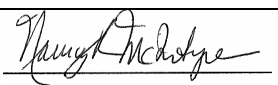
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-575
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 18-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1819126			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1037.84	Hour	30.03	31,166.34			
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	112	Hour	36.05	4,037.60			
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	397.53	Hour	45.04	17,904.75			
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	47.7	Hour	54.07	2,579.14			
Total:					55,687.83				

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-576
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES	PO Date: 20-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DBR CENTRAL MANAGEMENT			*OTHER	1819837		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8	Hour	21.74	173.92
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	184	Hour	25.09	4,616.56
Total:						4,790.48

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-577
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1821293		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-578
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 25-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1821642		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	302	Hour	30.03	9,069.06
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	74	Hour	36.05	2,667.70
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	100	Hour	45.04	4,504.00
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	16	Hour	54.07	865.12
Total:					17,105.88	

STATE PURCHASING AGENT

Nancy R. McIntyre

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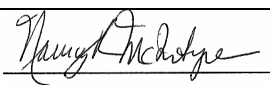
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-579
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 25-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION SERVICES							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS VETERANS HOME			*OTHER		1821942			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44		
Total:					3,652.32			

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-580
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 27-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1821656			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	124.5	Hour	30.03	3,738.74			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60			
Total:					5,540.34				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-581
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 27-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1821646		
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	156	Hour	30.03	4,684.68
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	61.45	Hour	45.04	2,767.71
Total:						7,452.39

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

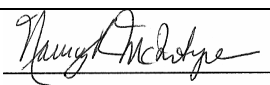
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-582
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 31-JUL-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1821652		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1056.25	Hour	30.03	31,719.19
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	102	Hour	36.05	3,677.10
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	389.53	Hour	45.04	17,544.43
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					54,670.96	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-583
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 02-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1823098			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	163	Hour	30.03	4,894.89			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	65.45	Hour	45.04	2,947.87			
					Total:	7,842.76			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-584
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1823109		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	358	Hour	30.03	10,750.74
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	82.25	Hour	36.05	2,965.11
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	135	Hour	45.04	6,080.40
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	54.07	1,297.68
Total:					21,093.93	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-585
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 02-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1823115			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	72	Hour	30.03	2,162.16			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60			
Total:					3,963.76				

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-586
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 02-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1823058		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1131.59	Hour	30.03	33,981.65
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	75	Hour	36.05	2,703.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	362	Hour	45.04	16,304.48
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	71.82	Hour	54.07	3,883.31
Total:					56,873.19	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-587
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 04-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition	Requisition Number		Bid Number	
DOA-FACILITIES MANAGEMENT		*OTHER	1823825				
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services -560 JEFFERSON BLVD - VISITOR CONTROL/GUARD SUPPORT from 8/1/2023 thru 08/31/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	192	Hour	25.09	4,817.28	
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	8	Hour	37.64	301.12	
Total:					5,118.40		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-588
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE,RI 02908-5853 UNITED STATES		PO Date: 04-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOA-DCAMM		*OTHER		1823408			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
51	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - POWERS BLDG - SECURITY GUARD FOR MAILROOM SCREENING PROGRAM from 8/1/2023 thru 08/31/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	192	Hour	25.09	4,817.28	
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	8	Hour	37.64	301.12	
Total:					5,118.40		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-589
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 04-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1823823		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	FY24 MPA-296 UNIVERSAL PROTECTION dba ALLIED - BARRY & SIMPSON HALL - SECURITY GUARD TO WATCH after hours from 8/1/2023 thru 08/31/2023 AGENCY CONTACT: JOHN MCCOY MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	176	Hour	21.74	3,826.24
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	96	Hour	32.61	3,130.56
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	176	Hour	21.74	3,826.24
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	96	Hour	32.61	3,130.56
Total:					13,913.60	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-590
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1825057	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,087.12

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

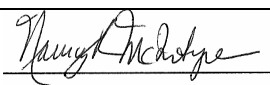
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-591
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1825065	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-592
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 10-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1825083		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32.25	Hour	21.74	701.12
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
Total:					4,440.40	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-593
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 11-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1824658		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	340	Hour	30.03	10,210.20
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	65.5	Hour	36.05	2,361.28
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	128	Hour	45.04	5,765.12
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	54.07	1,297.68
Total:					19,634.28	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-594
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 11-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1824662			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	68.5	Hour	30.03	2,057.06			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	45.04	1,441.28			
Total:					3,498.34				

STATE PURCHASING AGENT
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Purchase Order

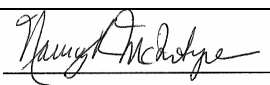
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-595
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 11-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1824664	
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	138	Hour	30.03	4,144.14
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	61.45	Hour	45.04	2,767.71
Total:						6,911.85

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-596
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1824632		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1040.5	Hour	30.03	31,246.22
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	116.54	Hour	36.05	4,201.27
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	421.98	Hour	45.04	19,005.98
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	54.07	1,730.24
Total:					56,183.70	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-597
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1825474			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	80.25	Hour	30.03	2,409.91			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	45.04	1,441.28			
Total:					3,851.19				

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-598
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1825471		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	373	Hour	30.03	11,201.19
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	89.25	Hour	36.05	3,217.46
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	120	Hour	45.04	5,404.80
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	17	Hour	54.07	919.19
Total:					20,742.64	

STATE PURCHASING AGENT

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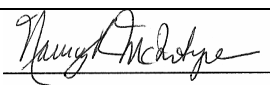
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-599
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG,RI 02859-1813 UNITED STATES		PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1825465				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	179	Hour	30.03	5,375.37				
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.45	Hour	45.04	3,128.03				
Total:					8,503.40					

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-600
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1825536	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:						4,174.08

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-601
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 15-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1825458		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1116.5	Hour	30.03	33,528.50
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	107	Hour	36.05	3,857.35
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	318.81	Hour	45.04	14,359.20
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	33	Hour	54.07	1,784.31
Total:					53,529.36	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-602
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 16-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	SFY24 ALLIED SECURITY - ALL DHS FIELD OFFICES							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1817269			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	800	Hour	33.32	0.00		
94	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	340	Hour	39.62	0.00		
Total:					0.00			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-603
 Reference Contract Number

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 18-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1825952		
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	600	Hour	33.32	19,992.00
96	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - HOLIDAY AND WEEKENDS	240	Hour	49.98	11,995.20
100	990.46	MPA-296 - FY24 4:00 pm - 12:00am BID A HOURLY RATE PER SHIFT ONE GUARD MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	33.32	13,328.00
104	990.46	MPA-296 - FY24 4:00 pm - 12:00am BID A HOURLY RATE PER SHIFT ONE GUARD HOLIDAYS AND WEEKENDS	160	Hour	49.98	7,996.80
108	990.46	MPA-296 - FY24 12:00am - 7:30am BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY - NO HOLIDAY	400	Hour	33.32	13,328.00
112	990.46	MPA-296 - FY24 12:00am - 7:30am BID A HOURLY RATE PER SHIFT ONE GUARD - HOLIDAYS AND WEEKENDS	160	Hour	49.98	7,996.80
Total:					74,636.80	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-604
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 21-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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SFY24 ALLIED SECURITY - LP BUILDING						
Department				Type of Requisition	Requisition Number	Bid Number
DHS FINANCIAL MANAGEMENT				*OTHER	1826301	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	500	Hour	33.32	16,660.00
Total:						16,660.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-605
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 21-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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SFY24 ALLIED SECURITY - ALL DHS FIELD OFFICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1826304		
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	800	Hour	33.32	26,656.00
94	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	340	Hour	39.62	13,470.80
Total:					40,126.80	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-606
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER	1826448			
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1449	Hour	25.09	36,355.41
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	12	Hour	37.64	451.68
Total:					36,807.09	

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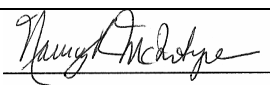
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-607
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES		PO Date: 23-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1826472	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	353.5	Hour	30.03	10,615.60	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	75	Hour	36.05	2,703.75	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	135	Hour	45.04	6,080.40	
Total:					19,399.76		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-608
Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES		PO Date: 23-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH ELEANOR SLATER HOSPITAL		*OTHER		1826470			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	180	Hour	30.03	5,405.40			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.45	Hour	45.04	3,128.03			
					Total:	8,533.43			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-609
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 23-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1826479			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140	Hour	30.03	4,204.20			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	48	Hour	45.04	2,161.92			
					Total:	6,366.12			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-610
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 UNITED STATES		PO Date: 25-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DBR CENTRAL MANAGEMENT		*OTHER		1827191				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68				
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	200	Hour	25.09	5,018.00				
Total:					5,713.68					

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-611
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1826976		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	795.09	Hour	30.03	23,876.55
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	84	Hour	36.05	3,028.20
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	646.04	Hour	45.04	29,097.64
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.1	Hour	54.07	3,736.24
Total:					59,738.63	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-612
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1826495		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1089	Hour	30.03	32,702.67
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	111.55	Hour	36.05	4,021.38
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	404.53	Hour	45.04	18,220.03
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	30	Hour	54.07	1,622.10
Total:					56,566.18	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-613
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 25-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1826971		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1030	Hour	30.03	30,930.90
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	140	Hour	36.05	5,047.00
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	338.5	Hour	45.04	15,246.04
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	54.07	2,162.80
Total:					53,386.74	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-614
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 29-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1827523		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	352.75	Hour	30.03	10,593.08
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	91.5	Hour	36.05	3,298.58
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	139	Hour	45.04	6,260.56
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	21	Hour	54.07	1,135.47
Total:					21,287.69	

STATE PURCHASING AGENT

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Purchase Order

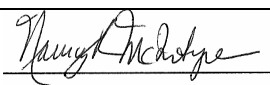
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-615
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 29-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH ELEANOR SLATER HOSPITAL			*OTHER	1827517		
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	186	Hour	30.03	5,585.58
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	71.45	Hour	45.04	3,218.11
Total:						8,803.69

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-616
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 31-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES					
Department							Type of Requisition	Requisition Number	Bid Number
BHDDH-ESH CENTRAL RECEIVING							*OTHER	1827804	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	81.5	Hour	30.03	2,447.44			
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	45.04	1,801.60			
Total:						4,249.05			

STATE PURCHASING AGENT

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Purchase Order

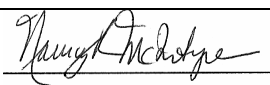
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-617
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES	PO Date: 01-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1827797		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	1157.75	Hour	30.03	34,767.23
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	106	Hour	36.05	3,821.30
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	340.31	Hour	45.04	15,327.56
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	54.07	2,162.80
Total:					56,078.89	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-618
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 05-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1828075	7598730	
Line	Code	Description	Quantity	Unit	Unit Price	Total
94	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - POWERS BLDG - SECURITY GUARD FOR MAILROOM SCREENING PROGRAM from 9/1/2023 thru 98/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	160	Hour	39.62	6,339.20
Total:						6,339.20

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-619
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 05-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1828088	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
94	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services -560 JEFFERSON BLVD - VISITOR CONTROL/GUARD SUPPORT from 9/1/2023 thru 09/30/2023 agency contact: John McCoy/Roland Daigle MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	160	Hour	39.62	6,339.20	
Total:					6,339.20		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

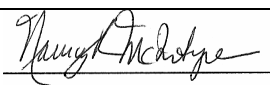
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-620
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 06-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1828497	
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	170	Hour	30.03	5,105.10
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	69.45	Hour	45.04	3,128.03
Total:						8,233.13

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-621
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 06-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1828493	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	96	Hour	30.03	2,882.88	
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	32	Hour	45.04	1,441.28	
Total:					4,324.16		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-622
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 06-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1828475	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	490	Hour	30.03	14,714.70	
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	97.75	Hour	36.05	3,523.89	
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	56	Hour	45.04	2,522.24	
Total:					20,760.83		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-623
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 06-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1828481		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	838	Hour	30.03	25,165.14
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	115	Hour	36.05	4,145.75
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	356.64	Hour	45.04	16,063.07
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	40	Hour	54.07	2,162.80
Total:					47,536.76	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-624
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 07-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1828353	7598730
Line	Code	Description	Quantity	Unit	Unit Price	Total	
94	990.46	FY24 MPA-296 - Universal Protection Service, LLC d/b/a Allied Universal Security Services - STEDMAN GOVERNMENT CENTER - security guard support for visitor control agency contact: KELLY OSBERG MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE SUPERVISORY GUARD - MONDAY THROUGH FRIDAY- NO HOLIDAY	560	Hour	39.62	22,187.20	
Total:					22,187.20		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-625
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES	PO Date: 07-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-FACILITIES MANAGEMENT			*OTHER	1828104		
Line	Code	Description	Quantity	Unit	Unit Price	Total
100	990.46	FY24 MPA-296 UNIVERSAL PROTECTION dba ALLIED - BARRY & SIMPSON HALL - SECURITY GUARD TO WATCH after hours from 9/1/2023 thru 09/30/2023 AGENCY CONTACT: JOHN MCCOY MPA-296 - FY24 4:00 pm - 12:00am BID A HOURLY RATE PER SHIFT ONE GUARD MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	33.32	5,331.20
104	990.46	MPA-296 - FY24 4:00 pm - 12:00am BID A HOURLY RATE PER SHIFT ONE GUARD HOLIDAYS AND WEEKENDS	80	Hour	49.98	3,998.40
108	990.46	MPA-296 - FY24 12:00am - 7:30am BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY - NO HOLIDAY	160	Hour	33.32	5,331.20
112	990.46	MPA-296 - FY24 12:00am - 7:30am BID A HOURLY RATE PER SHIFT ONE GUARD - HOLIDAYS AND WEEKENDS	80	Hour	49.98	3,998.40
Total:					18,659.20	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-626
 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-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER	1828826			
Line	Code	Description	Quantity	Unit	Unit Price	Total
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1471.5	Hour	25.09	36,919.94
55	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	4	Hour	37.64	150.56
Total:					37,070.50	

STATE PURCHASING AGENT

Nancy R. McIntyre

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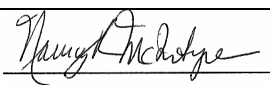
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-627
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 08-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV-ALLIED MPA-296 - FY24							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1829124			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	13248	Hour	33.32	441,423.36		
96	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - HOLIDAY AND WEEKENDS	768	Hour	49.98	38,384.64		
Total:						479,808.00		

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-628
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 11-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1829672	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
Total:					4,174.08	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-629
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL - FY 2024						
Department				Type of Requisition	Requisition Number	Bid Number
DHS CHILD SUPPORT OFFICE				*OTHER	1829660	
Line	Code	Description	Quantity	Unit	Unit Price	Total
92	990.46	MPA-296 - FY24 7:30am - 4:00pm BID A HOURLY RATE PER SHIFT ONE GUARD - MONDAY THROUGH FRIDAY-HOLIDAY	1000	Hour	33.32	33,320.00
Total:						33,320.00

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-630
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1829800		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	40	Hour	21.74	869.60
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	16	Hour	32.61	521.76
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	21.74	1,043.52
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	8	Hour	32.61	260.88
Total:					4,087.12	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-631
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1829805	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	21.74	1,217.44
Total:						3,652.32

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-632
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICES						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1829822	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24.5	Hour	32.61	798.94
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	12	Hour	32.61	391.32
65	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	32	Hour	21.74	695.68
69	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	24	Hour	32.61	782.64
Total:						4,059.95

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-633
 Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES	PO Date: 14-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-ESH CENTRAL RECEIVING			*OTHER	1829678		
Line	Code	Description	Quantity	Unit	Unit Price	Total
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	466	Hour	30.03	13,993.98
52	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	103	Hour	36.05	3,713.15
54	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	175.5	Hour	45.04	7,904.52
72	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	24	Hour	54.07	1,297.68
Total:					26,909.33	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-634
Reference Contract Number

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES		PO Date: 14-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		BHDDH-ESH CENTRAL RECEIVING		*OTHER		1829693	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	93.25	Hour	30.03	2,800.30	
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	25	Hour	45.04	1,126.00	
Total:					3,926.30		

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Purchase Order

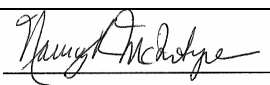
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-635
 Reference Contract Number

S H I P T O	BHDDH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG, RI 02859-1813 UNITED STATES	PO Date: 14-SEP-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
BHDDH-ESH ELEANOR SLATER HOSPITAL				Type of Requisition	Requisition Number	Bid Number
				*OTHER	1829682	
Line	Code	Description	Quantity	Unit	Unit Price	Total
58	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	158	Hour	30.03	4,744.74
70	990.46	MPA-296 - FY23- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	89.46	Hour	45.04	4,029.28
Total:						8,774.02

STATE PURCHASING AGENT


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