

## **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:** FY18

**Agency:** Department of Human Services

**Vendor Name:** Horton Interpreting Services Inc

**Total Amount Paid to Vendor for Services:** \$886,337.00

### **Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3526661	Interpreters/Translators		\$476,211.00	
PO 3549151	Interpreters/Translators		\$317,639.00	
PO 3546766	Interpreters/Translators		\$23,263.00	
PO 3542869	Interpreters/Translators		\$21,012.00	
PO 3540012	Interpreters/Translators		\$8,618.00	
PO 3539835	Interpreters/Translators		\$6,298.00	
PO 3535654	Interpreters/Translators		\$5,089.00	
Individual Contracts	Interpreters/Translators		\$28,207.00	

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

### **Contents:**

Item Number	Document ID	Description	Notes
Item 1	PO 3526661	Purchase order contract	
Item 2	PO 3549151	Purchase order contract	
Item 3	PO 3546766	Purchase order contract	
Item 4	PO 3542869	Purchase order contract	
Item 5	PO 3540012	Purchase order contract	
Item 6	PO 3539835	Purchase order contract	
Item 7	PO 3535654	Purchase order contract	

Note: Purchase orders for individual clients are not included here because they contain identifying information.

**Item 1**



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3526661, 5

V E N D O R	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3526661</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3257807</b>
PO Date	<b>26-JUL-2017</b>
Approved PO Date	<b>03-JUL-2018</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1519342</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>246-iSupplier</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**This agreement CANCELED on 01-AUG-18**

**PO DESCRIPTION: SFY18 HORTON - INTERPRETING 1JUL17-30JUN18**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>INTERPRETING - CHILD CARE</b>	<b>2188.05553</b> <b>191464</b>	<b>Each</b>	<b>47</b>	<b>102,838.61</b>

CHANGE TO PO #3257807 DATED 11/30/11

CHANGE EFFECTIVE PERIOD:  
 FROM: 12/1/2011 - 4/30/18  
 TO: 12/1/2011 - 1/31/19

EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

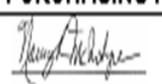
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 01-AUG-2018</b> <b>Original quantity ordered: 4000</b> <b>Quantity CANCELED:</b> <b>1811.94446808536</b>				
2		INTERPRETING - FIELD - ALL	7912.56404 255319	Each	47	371,890.51
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 12/1/2011 - 4/30/18                      TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p>						
		<b>Line CANCELED on 01-AUG-2018</b> <b>Original quantity ordered: 8085.67</b> <b>Quantity CANCELED:</b> <b>173.10595744681</b>				
3		INTERPRETING - FIELD - ALL (<60 HRS)	26	Each	57	1,482.00
<p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 12/1/2011 - 4/30/18                      TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p>						
		<b>Line CANCELED on 01-AUG-2018</b> <b>Original quantity ordered: 250</b> <b>Quantity CANCELED: 224</b>				
						Total: <b>476,211.12 (USD)</b>

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

**Item 2**



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Standard Purchase Order  
 3549151, 1

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3549151</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3257807</b>
PO Date	<b>21-DEC-2017</b>
Approved PO Date	<b>06-SEP-2018</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1541304</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>246-iSupplier</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**This agreement CANCELED on 06-SEP-18**

**PO DESCRIPTION: SFY18 HORTON - INTERPRETING THRU 6/30/2018**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>INTERPRETING - CHILD CARE</b>	<b>1503</b>	<b>Each</b>	<b>47</b>	<b>70,641.00</b>
<p>Year end close PO - PO no longer valid to use</p> <p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:            FROM: 12/1/2011 - 4/30/18            TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p>						

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

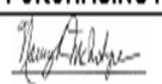
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 06-SEP-2018</b> <b>Original quantity ordered: 2090</b> <b>Quantity CANCELED: 587</b>				
2		INTERPRETING - FIELD - ALL	5239.509225	Each	47	246,256.93
<p>Year end close PO - PO no longer valid to use</p> <p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 12/1/2011 - 4/30/18                      TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 06-SEP-2018</b>  <b>Original quantity ordered: 5320</b>  <b>Quantity CANCELED: 80.490775</b></p> </div>						
3		INTERPRETING - FIELD - ALL (<60 HRS)	13.0017	Each	57	741.10
<p>Year end close PO - PO no longer valid to use</p> <p>CHANGE TO PO #3257807 DATED 11/30/11</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 12/1/2011 - 4/30/18                      TO: 12/1/2011 - 1/31/19</p> <p>EXTENSION NEEDED TO ALLOW TIME FOR A NEW SOLICITATION.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 06-SEP-2018</b>  <b>Original quantity ordered: 100</b>  <b>Quantity CANCELED: 86.9983</b></p> </div>						
						<b>Total: 317,639.03 (USD)</b>

**INVOICE TO**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

# Item 3

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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<b>HORTON - QUOTE 17-232 - INTERPRETING - AFB_RMC-RMB_Message \$23,262.80</b>	
Award Number	<b>3546766</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>04-DEC-2017</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1538884</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

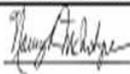
Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>PORTUGUESE- AFB_RMC-RMB_Message Translation_V3.0.xlsx</b>	<b>Each</b>	<b>11631.4</b>
<b>2</b>	<b>SPANISH- AFB_RMC-RMB_Message Translation_V3.0.xlsx</b>	<b>Each</b>	<b>11631.4</b>

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**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Item 4

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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<b>HORTON - QUOTE 17-215 - INTERPRETING - ERROR MESSEGE TRANSLATION \$21,011.60</b>	
Award Number	<b>3542869</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>01-NOV-2017</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1534988</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

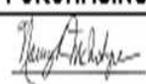
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Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>PORTUGUESE-</b> <b>CP_HIX_Broker_Error_Messages_Properties - ok.xlsx,</b> <b>CP_HIX_Dropdown_V1.0 - hide lines.xlsx,</b> <b>CP_HIX_Error_Messages_Properties - hide lines.xlsx,</b> <b>CP_HIX_Shop_Error_Messages_Properties -ok.xlsx,</b> <b>CP_HIX_Global_Messages_Propertie</b>	<b>Each</b>	<b>1</b>
<b>2</b>	<b>SPANISH-</b> <b>CP_HIX_Broker_Error_Messages_Properties - ok.xlsx,</b>	<b>Each</b>	<b>1</b>

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

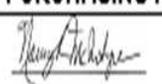
Line	Description	Unit	Unit Price (USD)
	<b>CP_HIX_Dropdown_V1.0 - hide lines.xlsx,</b> <b>CP_HIX_Error_Messages_Properties - hide lines.xlsx,</b> <b>CP_HIX_Shop_Error_Messages_Properties -ok.xlsx,</b> <b>CP_HIX_Global_Messages_Properties.x</b>		

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

**Item 5**

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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<b>HORTON - QUOTE 17-202</b> <b>INTERPRETING - CP ERROR MESSEGE</b> <b>TRANSLATION \$8,617.84</b>	
Award Number	<b>3540012</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>11-OCT-2017</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1532960</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- <b>Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

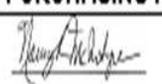
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Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>PORTUGUESE-CP_HIX_Error Message_V1.0.xlsx; CP_HIX_Validation Message_V1.0s.xlsx</b>	<b>Each</b>	<b>1</b>
<b>2</b>	<b>SPANISH-CP_HIX_Error Message_V1.0.xlsx; CP_HIX_Validation Message_V1.0s.xlsx</b>	<b>Each</b>	<b>1</b>

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STATE PURCHASING AGENT
 Nancy R. McIntyre

**Item 6**

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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<b>HORTON - INTERPRETING - CP DASHBOARD TRANSLATION \$6,297.76</b>	
Award Number	<b>3539835</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>10-OCT-2017</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1532536</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- <b>Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

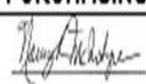
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Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>PORTUGUESE- CP_Dashboard_V1.0 translation; CP_DHS -Dropdown_V1.0 translation; CP_HIX_OE Short Flow_V1.0 translation; Evaluation_Transitions_Navigation_Bar_V1.0 translation; SHOP_FLOW_V1.0_for translation</b>	<b>Each</b>	<b>1</b>
<b>2</b>	<b>SPANISH- CP_Dashboard_V1.0 translation; CP_DHS -Dropdown_V1.0 translation; CP_HIX_OE Short Flow_V1.0 translation; Evaluation_Transitions_Navigation_Bar_V1.0</b>	<b>Each</b>	<b>1</b>

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

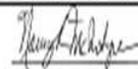
Line	Description	Unit	Unit Price (USD)
	<b>translation; SHOP_FLOW_V1.0_for translation</b>		

**INVOICE TO**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

Item 7

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>HORTON INTERPRETING SERVICES INC</b> <b>225 CHAPMAN ST</b> <b>STE 303</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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<b>HORTON - INTERPRETING - CP TRANSLATION SCREEN</b>	
Award Number	<b>3535654</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>13-SEP-2017</b>
Vendor Number	<b>246-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1528828</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- - <b>Autocreate, *</b>
Requester Name	<b>Dellefemine, Erin</b>
Work Telephone	<b>401-462-6889</b>

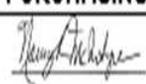
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>PORTUGUESE- "CP_Translation_Screens_V1.0 - mc.xlsx"</b>	<b>Each</b>	<b>1</b>
<b>2</b>	<b>SPANISH- "CP_Translation_Screens_V1.0 - mc.xlsx"</b>	<b>Each</b>	<b>1</b>

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

<b>STATE PURCHASING AGENT</b>
 <b>Nancy R. McIntyre</b>