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: FY20

Agency: Human Services, Department Of

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: $2,453,675.76

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
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<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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<tr>
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<td>Other Medical Services</td>
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<td>$ 137,718.40</td>
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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:

<table>
<thead>
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<th>Item Number</th>
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<th>Notes</th>
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ITEMS 1 - 2 - 3
STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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## Purchase Order

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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<thead>
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<td>Reference Contract Number</td>
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**PO Date:** 03-JUL-18  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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**Ship To**

DHS FINANCIAL MANAGEMENT  
LOUIS PASTEUR BLDG #57, 3RD FLOOR  
57 HOWARD AVENUE  
CRANSTON, RI 02920  
UNITED STATES

**PO Date:** 05-JUL-18  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**Invoice**

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**Department**

DHS FINANCIAL MANAGEMENT

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number 3573506-17  
Reference Contract Number

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## Purchase Order

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

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**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

---

**Purchase Order Number**  
**3573506-22**  
**Reference Contract Number**

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**PO Date:** 09-JUL-18  
**Buyer:** "AUTOCREATE"  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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

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### Line Code Description | Quantity | Unit | Unit Price | Total
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**Total:**

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55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

STATE PURCHASING AGENT
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55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

Purchase Order Number  
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Reference Contract Number

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DCYF JUVENILE CORRECTIONAL SVC  
57 POWER ROAD  
CRANSTON, RI 02920  
UNITED STATES  

PO Date: 09-JUL-18  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-30  
Reference Contract Number

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| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST PROVIDENCE, RI 02908  
UNITED STATES |
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PO Date: 09-JUL-18  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

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MINEOLA, NY 11501-4275
UNITED STATES

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

Purchasing Order

Purchase Order Number
3573506-31
Reference Contract Number

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STATE PURCHASING AGENT
Nancy R. McIntyre

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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Buyer: * AUTOCREATE |
Shipping: PAID |
Terms: NET 30 |
Vendor #: 11222 |

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-43
Reference Contract Number

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101 FRIENDSHIP STREET
PROVIDENCE,RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

PO Date: 09-JUL-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

Department | Type of Requisition | Requisition Number | Bid Number |
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-47
Reference Contract Number

PO Date: 09-JUL-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Purchase Order

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

Purchase Order Number
3573506-53
Reference Contract Number

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

PO Date: 09-JUL-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

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**Purchase Order**

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

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**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order Number**  
3573506-59

**Reference Contract Number**  

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57 POWER ROAD  
CRANSTON,RI 02920  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

**PO Date:** 09-JUL-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
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**Total:**
# Purchase Order

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

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**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

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**DOA CONTROLLER**  
**ONE CAPITOL HILL, 4TH FLOOR**  
**SMITH ST**  
**PROVIDENCE.RI 02908**  
**UNITED STATES**

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**ADIL SERVICES 7/18-6/19 VR 1**

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**STATE PURCHASING AGENT**  
**Nancy R. McIntyre**

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55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**PO Date:** 10-JUL-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
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**DOA CONTROLLER**  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**ADIL SERVICES 7/18-6/19 VR**

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State Purchasing Agent

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# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE**  
**NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

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**Purchase Order Number**  
3573506-67  
**Reference Contract Number**

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ONE CAPITOL HILL, 2ND FLR  
POWERS BLDG, SMITH ST.  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

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| **PO Date:** 11-JUL-18  
**Buyer:** *AUTOCREATE**  
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**Vendor #:** 11222 |

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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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Nancy R. McIntyre
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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES  

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| RIDE MAIN OFFICE  
255 WESTMINSTER ST, 6TH FLOOR  
PROVIDENCE, RI 02903  
UNITED STATES  | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES  |

PO Date: 12-JUL-18  
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Total:

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## Purchase Order

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## Purchase Order

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-72  
| Reference Contract Number | 

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**PO Date:** 12-JUL-18  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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255 WESTMINSTER ST, 6TH FLOOR  
PROVIDENCE, RI 02903  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**FY19 MPA-393 PROGRAM-COORDINATOR FACILITATOR**

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**Total:**

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order

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55 MINEOLA BLVD STE 3 # STE NY   
MINEOLA, NY 11501-4275   
UNITED STATES

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Reference Contract Number

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

ADIL BUSINESS SYSTEMS   
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55 MINEOLA BLVD STE 3 # STE NY   
MINEOLA, NY 11501-4275   
UNITED STATES

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2019 ADIL RELEASE

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Nancy R. McIntyre
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STATE PURCHASING AGENT
Nancy R. McIntyre

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# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**

DBA ADIL BUSINESS SYSTEMS

55 MINEOLA BLVD STE 3 # STE NY

MINEOLA, NY 11501-4275

UNITED STATES

---

**Purchase Order Number**

3573506-82

Reference Contract Number

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**Vendor**:

ADIL BUSINESS SYSTEMS

55 MINEOLA BLVD STE 3 # STE NY

MINEOLA, NY 11501-4275

UNITED STATES

**Buyer**:

* AUTOCREATE

**Shipping**:

PAID

**Terms**:

NET 30

**Vendor #**:

11222

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**Department**

BHDDH SUBSTANCE ABUSE

**Type of Requisition**

*OTHER

**Requisition Number**

1568455

**Bid Number**

7458070

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Nancy R. McIntyre  

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

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**Purchase Order**

**State Purchasing Agent**  
Nancy R. McIntyre

---

**PO Date**: 19-JUL-18  
**Buyer**: *AUTOCREATE*  
**Shipping**: PAID  
**Terms**: NET 30  
**Vendor #:** 11222

**DOA Controller**  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**MPA-393 FY19 PROGRAM COORDINATOR-FACILITATOR**

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Purchase Order Number 3573506-89
Reference Contract Number

Nancy R. McIntyre

STATE PURCHASING AGENT
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**Purchase Order**

**STATE PURCHASING AGENT**

**Nancy R. McIntyre**

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**STATE PURCHASING AGENT**

**Nancy R. McIntyre**

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STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-100
Reference Contract Number

Purchase Order

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

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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-101  
Reference Contract Number

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| DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS  
14 HARRINGTON ROAD - BARRY HALL  
CRANSTON, RI 02920  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

| PO Date: 16-AUG-18  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222 |

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Nancy R. McIntyre  

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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**ADIL BUSINESS SYSTEMS**
**DBA ADIL BUSINESS SYSTEMS**
**55 MINEOLA BLVD STE 3 # STE NY**
**MINEOLA, NY 11501-4275**
**UNITED STATES**

**PO Date:** 21-SEP-18
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

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

**OEB ADIL MPA-393 FY19 BENEFITS SPECIALIST**

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**Total:**

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

PO Date: 25-SEP-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

| INVOICE               |

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

Department | Type of Requisition | Requisition Number | Bid Number |
------------|---------------------|--------------------|------------|
DOA CONTROLLER | *OTHER | 1580680 | 7458070 |

| Line | Code | Description | Quantity | Unit | Unit Price | Total |

Total:

STATE PURCHASING AGENT

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-116
Reference Contract Number

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<td>WILLIAM M DAVIES CAREER &amp; TECH HS 50 JENCKES HILL RD LINCOLN, RI 02865 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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PO Date: 19-OCT-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Nancy R. McIntyre
STATE PURCHASING AGENT
Nancy R. McIntyre

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# Purchase Order

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**DOH MANAGEMENT SERVICES**  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

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

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<tr>
<td>THREE CAPITOL HILL, ROOM 402</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
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**PO Date:** 23-OCT-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

 Purchase Order Number  
3573506-123  
Reference Contract Number

| SH I P T O | DCYFJUVENILE CORRECTIONAL SVC  
57 POWER ROAD  
CRANSTON, RI 02920  
UNITED STATES |
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| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
|---|---|

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Total:
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-124
Reference Contract Number

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STATE PURCHASING AGENT
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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-126  
Reference Contract Number

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

P O Date: 02-NOV-18  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

MPA-393 FY19 PROJECT SERVICES COORDINATOR

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**Purchase Order**

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

**ADIL BUSINESS SYSTEMS**
**DBA ADIL BUSINESS SYSTEMS**
**55 MINEOLA BLVD STE 3 # STE NY**
**MINEOLA, NY 11501-4275**
**UNITED STATES**

---

**P.O. Number**
**3573506-128**
**Reference Contract Number**

---

**Ship To**
**DCYF-CENTRAL MANAGEMENT**
**101 FRIENDSHIP STREET**
**PROVIDENCE, RI 02908**
**UNITED STATES**

**PO Date:** 09-NOV-18
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

**Invoice**
**DOA CONTROLLER**
**ONE CAPITOL HILL, 4TH FLOOR**
**SMITH ST**
**PROVIDENCE, RI 02908**
**UNITED STATES**

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55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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| DOA-CENTRAL MANAGEMENT  
ONE CAPITOL HILL, 4TH FLOOR  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**MPA-393 FY19 DATA AND APPLICATIONS ASSISTANT**

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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

Buyer: *AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

**MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 2100**

<table>
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**Total:**

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-138
Reference Contract Number

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| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 09-JAN-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total:

OEB ADIL BENEFITS SPECIALIST COTTER

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.

STATE PURCHASING AGENT
Nancy R. McIntyre
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-139
Reference Contract Number

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2ND FLOOR  
PROVIDENCE,RI 02908-5853  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

PO Date: 14-JAN-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY19 PROJECT MANAGER (ORACLE) DCAMM

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STATE PURCHASING AGENT

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-142  
| Reference Contract Number |

| S H I P T O  |  
| --- | --- |
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

| I N V O I C E  |  
| --- | --- |
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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**DOH MANAGEMENT SERVICES**  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

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

**PO Date:** 17-JAN-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

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**Purchase Order Number**  
3573506-147

**Reference Contract Number**

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| DOA CONTROLLER  
**ONE CAPITOL HILL, 4TH FLOOR**  
**SMITH ST**  
**PROVIDENCE,RI 02908**  
**UNITED STATES**

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**LEGAL MPA-393 FY19 PROGRAM ASSISTANT 2**

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-149
Reference Contract Number

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STATE PURCHASING AGENT

Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-151
Reference Contract Number

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-153
Reference Contract Number

| SHIPTO | COMMISSION ON THE DEAF AND HARD OF HEARING
|        | ONE CAPITOL HILL - GROUND FLOOR
|        | PROVIDENCE,RI 02908
|        | UNITED STATES

| INVOICE | COMMISSION ON THE DEAF AND HARD OF HEARING
|         | ONE CAPITOL HILL - GROUND FLOOR
|         | PROVIDENCE,RI 02908
|         | UNITED STATES

PO Date: 23-JAN-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

PO Date: 24-JAN-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Nancy R. McIntyre
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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

PO Date: 05-MAR-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-162
Reference Contract Number

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STATE PURCHASING AGENT

Nancy R. McIntyre

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**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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**DOH HEALTH LABORATORIES**  
50 ORMS STREET  
PROVIDENCE, RI 02904  
UNITED STATES

---

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

---

**Purchase Order Number**  
3573506-164  
Reference Contract Number

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**PO Date:** 11-MAR-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Line Code**  
**Description**  
**Quantity**  
**Unit**  
**Unit Price**  
**Total**

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**Total:**

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-167
Reference Contract Number

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Total:

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 3500

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.
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
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<tbody>
<tr>
<td>3573506-169</td>
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Reference Contract Number

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<tr>
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<td>3573506-169</td>
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<tbody>
<tr>
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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**ONE CAPITOL HILL**
**PROVIDENCE RI 02908**

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**STATE PURCHASING AGENT**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tr>
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**Line Number**  
**Code**  
**Description**  
**Quantity**  
**Unit**  
**Unit Price**  
**Total**

Total:

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55 MINEOLA BLVDSTE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

Purchase Order Number
3573506-172
Reference Contract Number

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<th>Quantity</th>
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**Total:**

STATE PURCHASING AGENT
Nancy R. McIntyre

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55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

Purchase Order

STATE PURCHASING AGENT  
Nancy R. McIntyre

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<table>
<thead>
<tr>
<th>SHIPTO</th>
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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**ADIL BUSINESS SYSTEMS (MPA-393) DENTAL HYGIENIST**

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Total:

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PO Date: 30-APR-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222
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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-177  
Reference Contract Number |
|------------------------|----------------|

PO Date: 16-MAY-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order Number**  
3573506-178  
Reference Contract Number

| S H I P T O | DCYF-CENTRAL MANAGEMENT  
101 FRIENDSHIP STREET  
PROVIDENCE, RI 02908  
UNITED STATES |
|---|---|
| **PO Date:** 24-MAY-19 | **Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222 |
| **INVOICE** | **DOA CONTROLLER**  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
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<tbody>
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</tbody>
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**Ship To**

**DCYFJUVENILE CORRECTIONAL SVC**
57 POWER ROAD
CRANSTON, RI 02920
UNITED STATES

**PO Date:** 30-MAY-19
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

**Invoice**

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

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-183
Reference Contract Number

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| PO Date: | 05-JUN-19 |
| Buyer:   | * AUTOCREATE |
| Shipping:| PAID |
| Terms:   | NET 30 |
| Vendor #:| 11222 |

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<tr>
<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
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<tr>
<td>UNITED STATES</td>
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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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## Purchase Order

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

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

**PO Date:** 03-JUL-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**INVOICE**  
**DOA CONTROLLER**  
**ONE CAPITOL HILL, 4TH FLOOR**  
**SMITH ST**  
**PROVIDENCE,RI 02908**  
**UNITED STATES**

### MPA-393 FY20 PROJECT SERVICES COORDINATOR

<table>
<thead>
<tr>
<th>Line</th>
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<td>Hour</td>
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**Total:** 29,791.32

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Nancy R. McIntyre
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MINEOLA, NY 11501-4275  
UNITED STATES

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<td>3573506-203</td>
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<tr>
<td>ONE CORLISS PARK</td>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>SMITH ST</td>
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**Total:** 180,401.31
## Purchase Order

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

**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3573506-204</th>
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<tbody>
<tr>
<td>Reference Contract Number</td>
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<tr>
<th>SHIP TO</th>
<th>RI EMERGENCY MANAGEMENT AGENCY</th>
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<tr>
<td>PO Date:</td>
<td>09-JUL-19</td>
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<tr>
<td>Buyer:</td>
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<tr>
<td>DOA CONTROLLER</td>
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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
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<td>148.1</td>
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<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>80</td>
<td>Hour</td>
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**Total:** 64,542.75

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Nancy R. McIntyre

STATE PURCHASING AGENT
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-205
Reference Contract Number

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

PO Date: 09-JUL-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

<table>
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| SH P T O | DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES |
| PO Date | 09-JUL-19 |
| Buyer | * AUTOCREATE |
| Shipping | PAID |
| Terms | NET 30 |
| Vendor | # 11222 |

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Total: 125,759.11
STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY 
MINEOLA, NY 11501-4275  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre

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| DOA-CS CAPITAL PROJECTS  
ONE CAPITOL HILL, 2ND FLR  
Powers Bldg, Smith St.  
Providence, RI 02908  
United States |
| PO Date: 09-JUL-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222 |
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
Smith St.  
Providence, RI 02908  
United States |

<table>
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<td>1720</td>
<td>Hour</td>
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Total: 64,948.04

Purchase Order Number: 3573506-207  
Reference Contract Number: 

STATE PURCHASING AGENT  
Nancy R. McIntyre
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-208
Reference Contract Number

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<td>BARRY HALL, 3RD FLOOR</td>
<td>DOA CONTROLLER</td>
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<tr>
<td></td>
<td>14 HARRINGTON RD</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td></td>
<td>CRANSTON, RI 02920-3080</td>
<td>SMITH ST</td>
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PO Date: 09-JUL-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>7458070</td>
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<th>Total</th>
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Total:

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**Purchase Order**

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

| PO Date: 10-JUL-19 |
| Buyer: AUTOCREATE |
| Shipping: PAID |
| Terms: NET 30 |
| Vendor #: 11222 |

| I N V O I C E |
| DOA CONTROLLER |
| ONE CAPITOL HILL, 4TH FLOOR |
| SMITH ST |
| PROVIDENCE, RI 02908 |
| UNITED STATES |

| S H I P T O |
| RI EMERGENCY MANAGEMENT AGENCY |
| 645 NEW LONDON AVENUE |
| CRANSTON, RI 02920 |
| UNITED STATES |

| M A P A - 3 9 3 F Y 2 0 |

<table>
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<tr>
<th>Department</th>
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<tr>
<td>92 2</td>
<td>999.26</td>
<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>2080</td>
<td>Hour</td>
<td>40.54</td>
<td>81,080.00</td>
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<tr>
<td>92 2</td>
<td>999.26</td>
<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>80</td>
<td>Hour</td>
<td>40.54</td>
<td>0.00</td>
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<tr>
<td>208</td>
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<td>MPA-393 FY20 GRANTS PROJECT SPECIALIST - 3500 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS</td>
<td>15.5</td>
<td>Each</td>
<td>60.81</td>
<td>942.56</td>
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Total: 82,022.56

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES  

| Purchase Order Number | 3573506-212  
|-----------------------|-------------  
| Reference Contract Number |           

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<th>SHIPTO</th>
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| DPS STATE POLICE HEADQUARTERS  
311 DANIELSON PIKE  
NORTH SCIUTATE, RI 02857  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**PO Date:** 10-JUL-19  
**Buyer:** *AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**Department** | **Type of Requisition** | **Requisition Number** | **Bid Number**
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<tr>
<td>92.2</td>
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**Total:** 72,120.66

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### Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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---

**PO Date:** 10-JUL-19  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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

---

**MPA-393 FY20  SOCIAL CASEWORKER III**

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**Total:** 5,696.13
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<td>44.1</td>
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<td>48.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Computer Forensic Analyst</td>
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<td>Hour</td>
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<td>92.2</td>
<td>999.26</td>
<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>2080</td>
<td>Hour</td>
<td>40.54</td>
<td>81,080.00</td>
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<tr>
<td>93.1</td>
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<td>148.1</td>
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<td>Hour</td>
<td>35.25</td>
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Total: 382,039.30
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# Purchase Order

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

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 5 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
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<td>3573506-219</td>
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**DCYF MANAGEMENT & BUDGET**  
101 FRIENDSHIP ST, 4TH FLOOR  
PROVIDENCE RI 02903  
UNITED STATES

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

**PO Date:** 15-JUL-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<th>Line</th>
<th>Code</th>
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<th>Unit Price</th>
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<td>124.1</td>
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<td>Hour</td>
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**Total:** 129,391.56

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

**PO Date:** 15-JUL-19
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

**DYCF - FY/20 - ADIL - (1) - 2020104.01**

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<tbody>
<tr>
<td>999.26</td>
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<td>1820</td>
<td>Hour</td>
<td>29.18</td>
<td>27,845.02</td>
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**Total:** 27,845.02

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES  

Purchase Order Number  
3573506-221  
Reference Contract Number  

| Purchase Order Number | 3573506-221 | Reference Contract Number |

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES  

STATE PURCHASING AGENT  
Nancy R. McIntyre  

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<table>
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<th>Shipto</th>
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<th>Invoice</th>
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| DCYF MANAGEMENT & BUDGET  
101 FRIENDSHIP ST, 4TH FLOOR  
PROVIDENCE,RI 02903  
UNITED STATES  
| PO Date: 15-JUL-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222  
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES  

DYCF - FY20 - ADIL - (1) - 2035101.01  

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Total: 56,901.00
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.
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order**

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

---

<table>
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**DCYF MANAGEMENT & BUDGET**  
101 FRIENDSHIP ST, 4TH FLOOR  
PROVIDENCE, RI 02903  
UNITED STATES

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

**PO Date:** 16-JUL-19  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<th><strong>Line Code</strong></th>
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<th><strong>Program Coordinator-Facilitator</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>Unit</strong></th>
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**Total:** 384,029.85

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Nancy R. McIntyre  
STATE PURCHASING AGENT
### Purchase Order

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

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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.
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# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

---

**PO Date:** 18-JUL-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**INVOICE**

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

**SHIP TO**  
DLT CHIEF JUDGE ROBERT F ARRIGAN  
REHABILITATION CENTER  
249 BLACKSTONE BLVD  
PROVIDENCE, RI 02906  
UNITED STATES

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<table>
<thead>
<tr>
<th>MPA-393 FY20 PHYSICIAN (DONLEY CENTER)</th>
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<td>DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER</td>
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<tr>
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<tr>
<td>136.1</td>
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<td>MPA-393 FY20 Physician (Donley Center)</td>
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**Total:** 57,156.33

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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.

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Nancy R. McIntyre  
STATE PURCHASING AGENT
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<tr>
<td>20.1</td>
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<td>MPA-393 FY20 Business Systems Efficiency Specialist</td>
<td>5460</td>
<td>Hour</td>
<td>40.54</td>
<td>158,835.72</td>
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Total: 158,835.72
STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-232  
Reference Contract Number |

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

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE**  
**NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

PO Date: 19-JUL-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

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<td>1820</td>
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<td>39.09</td>
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**Total:**  
42,148.79

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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<th><strong>S H I P T O</strong></th>
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</table>
| DLT-INCOME SUPPORT  
1511 PONTIAC AVENUE, BLDG. #71  
CRANSTON, RI 02920-4407  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

| **PO Date:** 19-JUL-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 11222** |

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<tr>
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**Total:** 21,973.60

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**

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE**  
**NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

**Purchase Order Number**  
**3573506-239**  
**Reference Contract Number**

---

**SHIPTO**

| DOH MANAGEMENT SERVICES | THREE CAPITOL HILL, ROOM 402  
| SMITH ST  
| PROVIDENCE,RI 02908  
| UNITED STATES |

| INVOICE |

| DOA CONTROLLER | ONE CAPITOL HILL, 4TH FLOOR  
| SMITH ST  
| PROVIDENCE,RI 02908  
| UNITED STATES |

**PO Date:** 22-JUL-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<th>Total</th>
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<td>Hour</td>
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**Total:** 24,128.64

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# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**

**DBA ADIL BUSINESS SYSTEMS**

55 MINEOLA BLVD STE 3 # STE NY

MINEOLA, NY 11501-4275

UNITED STATES

---

**Purchase Order Number**

3573506-241

Reference Contract Number

---

**Purchase Order**

**Page 1 of 1**

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-243  
Reference Contract Number

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**Purchase Order**

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

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
mINEOLA, NY 11501-4275  
UNITED STATES

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</table>
| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**PO Date:** 24-JUL-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<td>Hour</td>
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Total: 0.00

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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.
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchasing Order Number
3573506-245
Reference Contract Number

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<td>THREE CAPITOL HILL, ROOM 407</td>
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<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
<td></td>
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<tr>
<td>UNITED STATES</td>
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<tbody>
<tr>
<td>DOA CONTROLLER</td>
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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td></td>
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<tr>
<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
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PO Date: 24-JUL-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 QUALITY ASSURANCE OFFICER

<table>
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<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>159.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Quality Assurance Officer</td>
<td>137.75</td>
<td>Hour</td>
<td>34.08</td>
<td>4,694.52</td>
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Total: 4,694.52

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Nancy R. McIntyre
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Purchase Order

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

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.

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-247
Reference Contract Number

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |
| INVOICE |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

Purchase Order Number
3573506-247
Reference Contract Number

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

**MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR**

<table>
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<tr>
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<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td>*OTHER</td>
<td>1620780</td>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>145.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Program Coordinator-Facilitator</td>
<td>440</td>
<td>Hour</td>
<td>46.41</td>
<td>13,366.08</td>
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Total: 13,366.08
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-250  
Reference Contract Number

<table>
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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |  |

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</thead>
</table>
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |  |

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2100

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Total:

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<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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</thead>
<tbody>
<tr>
<td>148.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>1400</td>
<td>Hour</td>
<td>35.25</td>
<td>43,921.50</td>
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Total: 43,921.50

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---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

---

**PO Date:** 26-JUL-19  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<thead>
<tr>
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<td>148.1</td>
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<td>447.25</td>
<td>Hour</td>
<td>35.25</td>
<td>15,765.56</td>
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**Total:**  
15,765.56

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
STATE PURCHASING AGENT  
Nancy R. McIntyre

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<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>193.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Teacher Aide (2+ years)</td>
<td>3500</td>
<td>Hour</td>
<td>17.51</td>
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<td>198.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Transitional Aide (2+ years)</td>
<td>1960</td>
<td>Hour</td>
<td>17.51</td>
<td>33,829.32</td>
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Total: 77,893.24
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**

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

---

**Purchase Order Number**  
3573506-257

**Reference Contract Number**

---

**Purchase Order Number**  
3573506-257

**Reference Contract Number**

---

**PO Date**: 29-JUL-19

**Buyer**: *AUTOCREATE*

**Shipping**: PAID

**Terms**: NET 30

**Vendor #**: 11222

---

**DOH MANAGEMENT SERVICES**  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

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

---

**MPA-393 FY20 PROGRAM MANAGER II M. DUFFNEY**

<table>
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<tr>
<th>Line</th>
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**Total:**

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-259
Reference Contract Number

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<th>Purchase Order Number</th>
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<tbody>
<tr>
<td>3573506-259</td>
<td>BHDDH SUBSTANCE ABUSE</td>
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<tr>
<td></td>
<td>BUYER: * AUTOCREATE</td>
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<tr>
<td></td>
<td>SHIPPING: PAID</td>
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<tr>
<td></td>
<td>TERMS: NET 30</td>
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<tr>
<td></td>
<td>VENDOR #: 11222</td>
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</tbody>
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<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
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<tbody>
<tr>
<td>BHDDH SUBSTANCE ABUSE</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>BARRY HALL, 3RD FLOOR</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>14 HARRINGTON RD</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>CRANSTON, RI 02920-3080</td>
<td>PROVIDENCE, RI 02908</td>
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<tr>
<td>UNITED STATES</td>
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<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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<th>Total</th>
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## Purchase Order

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
<thead>
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<tr>
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**State Purchasing Agent**  
Nancy R. McIntyre

---

**To:**  
DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**PO Date:** 29-JUL-19  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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

---

### Line Code Description Quantity Unit Unit Price Total

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**Total:**  
11,451.55

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
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</table>

STATE PURCHASING AGENT  
Nancy R. McIntyre

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# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE**  
**NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

---

<table>
<thead>
<tr>
<th><strong>S H I P T O</strong></th>
<th><strong>I N V O I C E</strong></th>
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</table>
| BHDDH SUBSTANCE ABUSE  
BARRY HALL, 3RD FLOOR  
14 HARRINGTON RD  
CRANSTON, RI 02920-3080  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

---

<table>
<thead>
<tr>
<th><strong>Department</strong></th>
<th><strong>Type of Requisition</strong></th>
<th><strong>Requisition Number</strong></th>
<th><strong>Bid Number</strong></th>
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<tbody>
<tr>
<td>BHDDH SUBSTANCE ABUSE</td>
<td>*OTHER</td>
<td>1623556</td>
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<th><strong>Unit</strong></th>
<th><strong>Unit Price</strong></th>
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</tbody>
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**Total:**
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<table>
<thead>
<tr>
<th>S H I P T O</th>
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<tbody>
<tr>
<td>DPS STATE POLICE HEADQUARTERS</td>
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<tr>
<td>311 DANIELSON PIKE</td>
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</tr>
<tr>
<td>NORTH SCITUATE, RI 02857</td>
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<table>
<thead>
<tr>
<th>I N V O I C E</th>
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</thead>
<tbody>
<tr>
<td>DOA CONTROLLER</td>
<td></td>
</tr>
<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td></td>
</tr>
<tr>
<td>SMITH ST</td>
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<p>| FY 20 ADIL EMPLOYEES-CELESTE RICHARD |
|-------------------------------------|---------------------------------|-----------------|-----------------|</p>
<table>
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<th>Unit Price</th>
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</thead>
<tbody>
<tr>
<td>92.2</td>
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<td>2080</td>
<td>Hour</td>
<td>40.54</td>
<td>65,391.02</td>
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</tbody>
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Total: 65,391.02
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<table>
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<tr>
<th>SHIP TO</th>
<th>RIDE - RI SCHOOL FOR THE DEAF</th>
<th>CENTRAL BUSINESS OFFICE</th>
<th>ONE CORLISS PARK</th>
<th>PROVIDENCE, RI 02908</th>
<th>UNITED STATES</th>
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<tbody>
<tr>
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<td>05-SEP-19</td>
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**MPA-393 FY19 TEACHER ASSISTANT/AIDE**

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<tbody>
<tr>
<td>RIDE - RI SCHOOL FOR THE DEAF</td>
<td>*OTHER</td>
<td>1628928</td>
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<tbody>
<tr>
<td>25.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Certified Occupational Therapy Assistant - School for the Deaf</td>
<td>275</td>
<td>Hour</td>
<td>21.15</td>
<td>4,584.26</td>
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Total: 4,584.26
**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

**Purchase Order Number**
3573506-279
Reference Contract Number

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<table>
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| DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

| **PO Date:** 11-SEP-19 |
| **Buyer:** * AUTOCREATE |
| **Shipping:** PAID |
| **Terms:** NET 30 |
| **Vendor #:** 11222 |

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<td>145.1</td>
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<td>347.5</td>
<td>Hour</td>
<td>46.41</td>
<td>16,104.27</td>
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**Total:** 16,104.27

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### Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

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**Purchase Order Number**  
3573506-280  
Reference Contract Number

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<th>Quantity</th>
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<tr>
<td>150.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Project Manager (ORACLE)</td>
<td>1946</td>
<td>Hour</td>
<td>58.35</td>
<td>113,082.30</td>
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<td>EMPLOYEE: ANDRE PORTER EFFECTIVE 8/23/19 - 6/30/20</td>
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**Total:** 113,082.30

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---

Nancy R. McIntyre
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-281
Reference Contract Number

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<th>SMITH ST</th>
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<tr>
<th>MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2100</th>
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Total:

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES  

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<td>3573506-282</td>
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Purchase Order  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908  

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.

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>INVOICE</th>
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</table>
| DEPARTMENT OF PUBLIC SAFETY  
311 DANIELSON PIKE  
NORTH SCITUATE, RI 02857  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

| PO Date: 13-SEP-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222 | |

MPA-393 FY20 ICAC COMPUTER FORENSIC ANALYST

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<tr>
<td>DEPARTMENT OF PUBLIC SAFETY</td>
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<td>1630539</td>
<td>7458070</td>
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<td>48.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Computer Forensic Analyst</td>
<td>2080</td>
<td>Hour</td>
<td>40.85</td>
<td>61,765.20</td>
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Total: 61,765.20
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.
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Purchasing Agent: Nancy R. McIntyre

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<th>SHIPTO</th>
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<tbody>
<tr>
<td>BHDDH SUBSTANCE ABUSE</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>BARRY HALL, 3RD FLOOR</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>14 HARRINGTON RD</td>
<td>SMITH ST</td>
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<tr>
<td>CRANSTON, RI 02920-3080</td>
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### State Purchasing Agent

Nancy R. McIntyre

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<tr>
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<td>*OTHER</td>
<td>1632539</td>
<td>7458070</td>
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**Total:**
# Purchase Order

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

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**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**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.

| S H I P T O  | RIDE MAIN OFFICE  
255 WESTMINSTER ST, 6TH FLOOR  
PROVIDENCE, RI 02903  
UNITED STATES |
|-------------|-----------------|
| PO Date: 26-SEP-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222 |
| I N V O I C E  | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**Line Code** | **Description** | **Quantity** | **Unit** | **Unit Price** | **Total** |
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</thead>
<tbody>
<tr>
<td>145.1 999.26</td>
<td>MPA-393 FY20 Program Coordinator-Facilitator</td>
<td>490</td>
<td>Hour</td>
<td>46.41</td>
<td>0.00</td>
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Total: 0.00
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Total:
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-295
Reference Contract Number

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<tr>
<td>DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES</td>
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<th>S H I P T O</th>
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<tbody>
<tr>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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<td>MPA-393 FY20 Law Enforcement Highway Safety Coordinator</td>
<td>2080</td>
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Total: 0.00

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<td><strong>Buyer:</strong> * AUTOCREATE</td>
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<tr>
<td>NORTH SCITUATE, RI 02857</td>
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<td></td>
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<td><strong>ONE CAPITOL HILL, 4TH FLOOR</strong></td>
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<td></td>
<td><strong>SMITH ST</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>PROVIDENCE, RI 02908</strong></td>
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<td></td>
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<td><strong>UNITED STATES</strong></td>
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# Purchase Order

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

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
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<tbody>
<tr>
<td>3573506-301</td>
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</table>

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

**ADIL - REGISTERED NURSE**

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<tr>
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<th>Quantity</th>
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<tr>
<td>164.1</td>
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<td>559.5</td>
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Total: 24,981.68

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STATE PURCHASING AGENT
Nancy R. McIntyre

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| S H I P T O | PO Date: 04-NOV-19 |
| BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 UNITED STATES |

| I N V O I C E | |
| DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |

<table>
<thead>
<tr>
<th>Line</th>
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<td>90.2</td>
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<td>Hour</td>
<td>30.55</td>
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Total: 0.00
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
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<thead>
<tr>
<th>Shipto</th>
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</tr>
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</table>
| PD MAIN OFFICE 160 PINE STREET PROVIDENCE, RI 02903 UNITED STATES | Buyer: * AUTOCREATE
| Shipping: PAID |
| Terms: NET 30 |
| Vendor #: 11222 |

| Invoice | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|---------|------------------------------------------------------------------|

MPA-393 FY20 SOCIAL CASEWORKER III

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Total: 15,497.01

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55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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| BHDDH-ESH CENTRAL RECEIVING  
REGAN BLDG, FIRST FLOOR  
ATTN: SEE BELOW  
CRANSTON, RI 02920  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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<td>166.1 MPA-393 FY20 Rehabilitation Counselor</td>
<td>1000</td>
<td>Hour</td>
<td>51.7</td>
<td>3,102.00</td>
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# Purchase Order

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-308  
Reference Contract Number

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<thead>
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<th>I N V O I C E</th>
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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

**PO Date:** 25-NOV-19  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<td>149.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Project Director - Grants -- 3810</td>
<td>770</td>
<td>Hour</td>
<td>44.65</td>
<td>34,380.50</td>
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**Total:** 34,380.50

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# Purchase Order

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-311  
| Reference Contract Number |

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

ONE CAPITOL HILL  
4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

PO Date: 03-DEC-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

| INVOICE |
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

| S H I P T O |
| DHS-ORS SERVICES FOR THE BLIND  
40 FOUNTAIN ST, 3RD FLOOR  
PROVIDENCE,RI 02903-1698  
UNITED STATES |

| M P A-3 93 F Y 20  F U N C T I O N A L V I S I O N S P E C I A L I S T E R |

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>82.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Functional Vision Specialist</td>
<td>900</td>
<td>Hour</td>
<td>34.66</td>
<td>22,624.32</td>
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Total: 22,624.32

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STATE PURCHASING AGENT  
Nancy R. McIntyre

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| DHS:ORS SERVICES FOR THE BLIND  
40 FOUNTAIN ST, 3RD FLOOR  
PROVIDENCE, RI 02903-1898  
UNITED STATES          | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**PO Date:** 03-DEC-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**MPA-393 FY20 PROGRAM ASSISTANT 2**

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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>143.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Program Assistant 2</td>
<td>195</td>
<td>Hour</td>
<td>21.74</td>
<td>2,293.57</td>
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<tr>
<td>148.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>910</td>
<td>Hour</td>
<td>35.25</td>
<td>26,931.00</td>
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**Total:** 29,224.57
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-313  
Reference Contract Number

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</thead>
<tbody>
<tr>
<td>33.1</td>
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<td>MPA-393 FY20 Clinical Reviewer - Dentist (Vocational Rehabilitation)</td>
<td>25</td>
<td>Hour</td>
<td>76.38</td>
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<td>143.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Program Assistant 2</td>
<td>1040</td>
<td>Hour</td>
<td>21.74</td>
<td>15,658.24</td>
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<tr>
<td>146.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Program Manager II</td>
<td>1820</td>
<td>Hour</td>
<td>31.73</td>
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<td>999.26</td>
<td>MPA-393 FY20 Project Services Coordinator</td>
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<td>162.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Reader for the Blind</td>
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<tr>
<td>182.1</td>
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<td>MPA-393 FY20 Substitute Physician (Donley Center)</td>
<td>874</td>
<td>Hour</td>
<td>88.13</td>
<td>52,018.73</td>
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Total: 150,288.88

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Nancy R. McIntyre
### Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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Purchase Order Number: 3573506-314
Reference Contract Number: "S
H
I
P
T
O
DHS-ORS DISABILITY DETERMINATION
40 FOUNTAIN ST, 6TH FLOOR
PROVIDENCE,RI 02903
UNITED STATES

**PO Date:** 04-DEC-19
**Buyer:** "* AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

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**INVOICE**

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

---

**Department:** DHS-ORS DISABILITY DETERMINATION

**Type of Requisition:** *OTHER

**Requisition Number:** 1641407

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<tr>
<td>87.1</td>
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<td>MPA-393 FY20 Grants Project Specialist -- 1500</td>
<td>2080</td>
<td>Hour</td>
<td>17.63</td>
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<td>117.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Medical Claims Processor</td>
<td>4160</td>
<td>Hour</td>
<td>22.91</td>
<td>64,766.57</td>
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<tr>
<td>136.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Physician (Donley Center)</td>
<td>1989</td>
<td>Hour</td>
<td>99.88</td>
<td>145,400.31</td>
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<tr>
<td>155.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Psychologist - Home-Based Review</td>
<td>9588</td>
<td>Hour</td>
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<td>461,536.81</td>
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**Total:** 679,601.93

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Nancy R. McIntyre

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STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-319
Reference Contract Number

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<tr>
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<td>SMITH ST</td>
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<td>NET 30</td>
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<td>112.1</td>
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<td>58.25</td>
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Total: 11,556.22

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Nancy R. McIntyre
STATE PURCHASING AGENT
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.
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-322
Reference Contract Number

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.
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<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
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<tbody>
<tr>
<td>3573506-324</td>
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<table>
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<tr>
<th>Line</th>
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<tr>
<td>43.1</td>
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<td>MPA-393 FY20 Communications Manager</td>
<td>875</td>
<td>Hour</td>
<td>41.13</td>
<td>0.00</td>
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Total: 0.00
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-326
Reference Contract Number

<table>
<thead>
<tr>
<th>S H I P T O</th>
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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

<table>
<thead>
<tr>
<th>I N V O I C E</th>
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</table>
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

**MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tbody>
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<td>1647676</td>
<td>7458070</td>
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<th>Quantity</th>
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<td>149.1 MPA-393 FY20 Project Director - Grants -- 3810</td>
<td>450</td>
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<td>10,760.65</td>
</tr>
</tbody>
</table>

Total: 10,760.65

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Nancy R. McIntyre
ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

PO Date: 29-JAN-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>87.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Grants Project Specialist -- 1500</td>
<td>360</td>
<td>Hour</td>
<td>17.63</td>
<td>5,795.86</td>
</tr>
</tbody>
</table>

Total: 5,795.86

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

PO Date: 04-FEB-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

<table>
<thead>
<tr>
<th>MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2644</th>
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<tr>
<td><strong>Department</strong></td>
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<td><strong>Line</strong></td>
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<td><strong>Total:</strong></td>
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</table>
# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

---

**Purchase Order Number**  
3573506-329  
Reference Contract Number

---

**DOH CENTRAL MANAGEMENT**  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

**PO Date:** 07-FEB-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

---

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

---

**MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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<td>149.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Project Director - Grants -- 3810</td>
<td>918.75</td>
<td>Hour</td>
<td>44.65</td>
<td>38,789.69</td>
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<tr>
<td>210</td>
<td>999.26</td>
<td>MPA-393 FY20 PROJECT DIRECTOR GRANTS - 3810 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS</td>
<td>260</td>
<td>Each</td>
<td>66.98</td>
<td>1,239.13</td>
</tr>
</tbody>
</table>

**Total:** 40,028.82

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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.
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<tr>
<th>S H I P T O</th>
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</table>
| ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES | Purchase Order Number  
3573506-331  
Reference Contract Number |

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

**COMMISSION ON THE DEAF AND HARD OF HEARING**  
**ONE CAPITOL HILL - GROUND FLOOR**  
**PROVIDENCE,RI 02908**  
**UNITED STATES**

**PO Date:** 17-FEB-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>145.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Program Coordinator-Facilitator</td>
<td>700</td>
<td>Hour</td>
<td>46.41</td>
<td>29,238.30</td>
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</table>

**Total:** 29,238.30
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-334
Reference Contract Number

<table>
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<tr>
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| SHIP TO | COMMISSION ON THE DEAF AND HARD OF HEARING  
ONE CAPITOL HILL - GROUND FLOOR  
PROVIDENCE.RI 02908  
UNITED STATES |
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<td>NET 30</td>
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<td>11222</td>
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| INVOICE | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE.RI 02908  
UNITED STATES |
|----------|--------------------------------------------------|

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500

<table>
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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
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<tr>
<td>92.2</td>
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<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>700</td>
<td>Hour</td>
<td>40.54</td>
<td>22,702.40</td>
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</tbody>
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Total: 22,702.40
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**Purchase Order**

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
<thead>
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<td>3573506-336</td>
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</table>

**SHIP TO**  
BHDDH-INTEGRATED MENTAL HEALTH SERVICES  
14 HARRINGTON ROAD - BARRY HALL  
CRANSTON, RI 02920  
UNITED STATES

**PO Date:** 24-FEB-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**INVOICE**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**Line** | **Description** | **Quantity** | **Unit** | **Unit Price** | **Total** |
--- | --- | --- | --- | --- | --- |
79.1 | 999.26 | MPA-393 FY20 Facilities and Operations Assistant | 665 | Hour | 17.63 | 9,008.93 |

**Total:** 9,008.93

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-338
Reference Contract Number

<table>
<thead>
<tr>
<th>S H I P T O</th>
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</table>
| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 09-MAR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<tr>
<td>148.1</td>
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<td>MPA-393 FY20 Project Coordinator/Community Services</td>
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<td>219</td>
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<td>MPA-393 FY20 PROJECT COORDINATOR-COMMUNITY SERVICES OVERTIME RATE FOR COVID-19 EMERGENCY OPERATIONS</td>
<td>25</td>
<td>Hour</td>
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<td>727.10</td>
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Total: 16,818.73

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-339
Reference Contract Number

<table>
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<tbody>
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<td>3573506-339</td>
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</table>

**DCYF MANAGEMENT & BUDGET**

101 FRIENDSHIP ST, 4TH FLOOR
PROVIDENCE, RI 02903
UNITED STATES

**DOA CONTROLLER**

ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>92.2</td>
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<td>MPA-393 FY20, Grants Project Specialist -- 3500</td>
<td>700</td>
<td>Hour</td>
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Nancy R. McIntyre

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**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

**DOIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

<table>
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<tr>
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<th>I N V O I C E</th>
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</thead>
</table>
| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
| INVOICE   | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

<table>
<thead>
<tr>
<th>MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500</th>
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<tbody>
<tr>
<td>Department</td>
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<tr>
<td>DOH CENTRAL MANAGEMENT</td>
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</tbody>
</table>

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>87.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Grants Project Specialist -- 1500</td>
<td>490</td>
<td>Hour</td>
<td>17.63</td>
<td>8,034.87</td>
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Total: 8,034.87
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-342
Reference Contract Number

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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</thead>
</table>
| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

PO Date: 01-APR-20
Buyer: ' AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500

<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>87.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Grants Project Specialist -- 1500</td>
<td>490</td>
<td>Hour</td>
<td>17.63</td>
<td>6,589.21</td>
</tr>
</tbody>
</table>

Total: 6,589.21

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# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

---

**Purchase Order Number**  
3573506-343

**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:** 01-APR-20  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**I N V O I C E**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

**Department**  
DOH CENTRAL MANAGEMENT

**Type of Requisition**  
*OTHER

**Requisition Number**  
1655033

**Bid Number**  
7458070

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**Total:** 0.00

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Nancy R. McIntyre

---

*STATE PURCHASING AGENT*
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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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<th>Type of Requisition</th>
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<td>MPA-393 FY20 Licensed Practical Nurse</td>
<td>434</td>
<td>Hour</td>
<td>35.25</td>
<td>0.00</td>
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Total: 0.00
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

**PO Date:** 04-APR-20
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

**MPA-393 FY20 LICENSED PRACTICAL NURSE**

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<td>35.25</td>
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**Total:** 0.00

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STATE PURCHASING AGENT
Nancy R. McIntyre

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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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**Purchase Order Number 3573506-352**
Reference Contract Number

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**PO Date:** 04-APR-20

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #: 11222**

**DOH CONTROLLER**

**ONE CAPITOL HILL, 4TH FLOOR**

**SMITH ST**

**PROVIDENCE, RI 02908**

**UNITED STATES**

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<td>Hour</td>
<td>35.25</td>
<td>0.00</td>
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**Total:**

|       |       |                                  |          |      |            | 0.00  |

**MPA-393 FY20 LICENSED PRACTICAL NURSE**

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Nancy R. McIntyre
STATE PURCHASING AGENT
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES  

Purchase Order Number  
3573506-353  
Reference Contract Number  

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

MPA-393 FY20 LICENSED PRACTICAL NURSE  

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**Purchase Order**

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-355  
| Reference Contract Number |

| SHIP TO | DOH CENTRAL MANAGEMENT  
| THREE CAPITOL HILL, ROOM 407  
| SMITH ST  
| PROVIDENCE, RI 02908  
| UNITED STATES |

| PO Date: 04-APR-20  
| Buyer: * AUTOCREATE  
| Shipping: PAID  
| Terms: NET 30  
| Vendor #: 11222 |

| INVOICE | DOA CONTROLLER  
| ONE CAPITOL HILL, 4TH FLOOR  
| SMITH ST  
| PROVIDENCE, RI 02908  
| UNITED STATES |

**MPA-393 FY20 LICENSED PRACTICAL NURSE**

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<td>Hour</td>
<td>35.25</td>
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-356
Reference Contract Number

STATE PURCHASING AGENT

Nancy R. McIntyre

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THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 04-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 LICENSED PRACTICAL NURSE

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STATE PURCHASING AGENT
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# Purchase Order

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

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

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**MPA-393 FY20 LICENSED PRACTICAL NURSE**

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-362
Reference Contract Number

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<td>SMITH ST</td>
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<td>PROVIDENCE,RI 02908</td>
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PO Date: 04-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 LICENSED PRACTICAL NURSE

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Nancy R. McIntyre
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<tbody>
<tr>
<td>110.1</td>
<td>MPA-393 FY20 Licensed Practical Nurse</td>
<td>434</td>
<td>Hour</td>
<td>35.25</td>
<td>0.00</td>
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<tr>
<td></td>
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**Purchase Order**

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

---

**Ship To**
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order Number**
3573506-366  
Reference Contract Number

---

**Invoice**
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

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**PO Date:** 04-APR-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Total:** 0.00

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---

Nancy R. McIntyre
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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PO Date: 04-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**
**DBA ADIL BUSINESS SYSTEMS**
**55 MINEOLA BLVD STE 3 # STE NY**
**MINEOLA, NY 11501-4275**
**UNITED STATES**

---

**STATE PURCHASING AGENT**
**Nancy R. McIntyre**

---

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---

**Purchase Order Number**

**3573506-369**

**Reference Contract Number**

---

**SHIPTO**

**DOH CENTRAL MANAGEMENT**
**THREE CAPITOL HILL, ROOM 407**
**SMITH ST**
**PROVIDENCE, RI 02908**
**UNITED STATES**

**PO Date:** 04-APR-20

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

**INVOICE**

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

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**Total:**

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**MPA-393 FY20 LICENSED PRACTICAL NURSE**

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**STATE PURCHASING AGENT**

**Nancy R. McIntyre**
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**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-372  
Reference Contract Number |

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| **SHIP TO**  
DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 UNITED STATES  
**PO Date:** 07-APR-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222  
**INVOICE**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

**MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810**

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<tbody>
<tr>
<td>149.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Project Director - Grants -- 3810</td>
<td>455</td>
<td>Hour</td>
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<td>Each</td>
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<td>251.18</td>
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| Total: | 19,640.44 |

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## Purchase Order

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

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

---

**S H I P T O**  
**DOH CENTRAL MANAGEMENT**  
**THREE CAPITOL HILL, ROOM 407**  
**SMITH ST**  
**PROVIDENCE, RI 02908**  
**UNITED STATES**

**I N V O I C E**  
**DOA CONTROLLER**  
**ONE CAPITOL HILL, 4TH FLOOR**  
**SMITH ST**  
**PROVIDENCE, RI 02908**  
**UNITED STATES**

**PO Date:** 07-APR-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<td>149.1</td>
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<td>455</td>
<td>Hour</td>
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**Total:**  
**4,130.13**

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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| Reference Contract Number | |}

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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<table>
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<th>SHIPTO</th>
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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |
| PO Date: 07-APR-20 |
| Buyer: * AUTOCREATE |
| Shipping: PAID |
| Terms: NET 30 |
| Vendor #: 11222 |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810

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<td>149.1</td>
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Total: 12,568.98
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Total: 17,860.00
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Nancy R. McIntyre

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**Purchase Order**  

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

---  

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES  

---  

**DOH CENTRAL MANAGEMENT**  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES  

---  

**PO Date:** 07-APR-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222  

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

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**Line** | **Code** | **Description** | **Quantity** | **Unit** | **Unit Price** | **Total**  
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148.1 | 999.26 | MPA-393 FY20 Project Coordinator/Community Services | 455 | Hour | 35.25 | 16,038.75  

**Total:** 16,038.75  

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**Purchase Order Number:** 3573506-388  
**Reference Contract Number:** S H I P T O

---  

**INVOICE**  

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**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**
**DBA ADIL BUSINESS SYSTEMS**
**55 MINEOLA BLVD STE 3 # STE NY**
**MINEOLA, NY 11501-4275**
**UNITED STATES**

---

**货源方**

**DOH CENTRAL MANAGEMENT**
**THREE CAPITOL HILL, ROOM 407**
**SMITH ST**
**PROVIDENCE,RI 02908**
**UNITED STATES**

---

**PO Date: 07-APR-20**
**Buyer: * AUTOCREATE**
**Shipping: PAID**
**Terms: NET 30**
**Vendor #: 11222**

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

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**Total:** 6,327.38

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

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# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

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**Purchase Order Number**  
**3573506-392**  
**Reference Contract Number**

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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | PO Date: 07-APR-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222 | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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<th>Unit Price</th>
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**Total:**  
6,177.56

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**State Purchasing Agent**  
**Nancy R. McIntyre**

---

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-396
Reference Contract Number

| Shipto | DoH Central Management
|---------|-------------------------|
|        | Three Capitol Hill, Room 407
|        | Smith St
|        | Providence, RI 02908
|        | United States

| Shipto | DoH Central Management
|---------|-------------------------|
|        | Three Capitol Hill, Room 407
|        | Smith St
|        | Providence, RI 02908
|        | United States

| Invoice | Doa Controller
|---------|-----------------------|
|         | One Capitol Hill, 4th Floor
|         | Smith St
|         | Providence, RI 02908
|         | United States

<table>
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<th>Bid Number</th>
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Total: 6,715.13

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STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-405
Reference Contract Number

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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<table>
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<tr>
<th>SHIP TO</th>
<th>INVOICE TO</th>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
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</thead>
</table>
| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | 3573506-405 |                       |

PO Date: 08-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>Hour</td>
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Total: 6,871.53
# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

---

**Purchase Order Number**  
**3573506-406**  
**Reference Contract Number**

---

**To:**  
**DOH CENTRAL MANAGEMENT**  
**THREE CAPITOL HILL, ROOM 407**  
**SMITH ST**  
**PROVIDENCE,RI 02908**  
**UNITED STATES**

**From:**  
**DOA CONTROLLER**  
**ONE CAPITOL HILL, 4TH FLOOR**  
**SMITH ST**  
**PROVIDENCE,RI 02908**  
**UNITED STATES**

---

**MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<td>Hour</td>
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**Total:** 6,324.24

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchased by:  DOH CENTRAL MANAGEMENT  
Address:  THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

Vendor:  ADIL BUSINESS SYSTEMS  
Address:  55 MINEOLA BLVD STE 3  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
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Total: 7,621.52
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Purchase Order

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

<table>
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<tr>
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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3
NY
MINEOLA, NY 11501-4275
UNITED STATES

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500

<table>
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<th>Department</th>
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<tr>
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STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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<td>Reference Contract Number</td>
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| SHIP TO | DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |
|---|---|
| INVOICE | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

**MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500**

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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<table>
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<th>S H I P T O</th>
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</table>
| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |
| PO Date: 08-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222 |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

<table>
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<th>Department</th>
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<th>Bid Number</th>
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Total: 7,885.03
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
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THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |
| **PO Date** | 08-APR-20 |
| **Buyer** | * AUTOCREATE |
| **Shipping** | PAID |
| **Terms** | NET 30 |
| **Vendor #** | 11222 |

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

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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**MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500**

<table>
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<th>Description</th>
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<th>Unit</th>
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<th>Total</th>
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<td>40.54</td>
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**Total:** 0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
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Nancy R. McIntyre

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**Purchase Order**

**STATE PURCHASING AGENT**
Nancy R. McIntyre

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**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

**DOH CENTRAL MANAGEMENT**
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**PO Date:** 11-APR-20
**Buyer:** AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

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

**MPA-393 FY20 NURSE PRACTITIONER (GENERAL)**

<table>
<thead>
<tr>
<th>Department</th>
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<tr>
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<table>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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**Total:** 7,815.05
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-431
Reference Contract Number

Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

PO Date: 11-APR-20

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

MPA-393 FY20 REGISTERED NURSE

<table>
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<tr>
<th>Department</th>
<th>Type of Requisition</th>
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<th>Bid Number</th>
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<tbody>
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<td>DOH CENTRAL MANAGEMENT</td>
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<tbody>
<tr>
<td>164.1</td>
<td>MPA-393 FY20 Registered Nurse</td>
<td>455</td>
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Total: 8,182.11

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.

Nancy R. McIntyre
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<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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</table>
| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**MPA-393 FY20 REGISTERED NURSE**

<table>
<thead>
<tr>
<th>Line Code</th>
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<th>Unit</th>
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<th>Total</th>
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<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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Total: 0.00

Purchase Order Number 3573506-432
Reference Contract Number

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-433
Reference Contract Number

DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 11-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 REGISTERED NURSE

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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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</thead>
<tbody>
<tr>
<td>164.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Registered Nurse</td>
<td>455</td>
<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: 0.00

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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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.
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-439
Reference Contract Number

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<tr>
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PO Date: 11-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
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MPA-393 FY20 REGISTERED NURSE

<table>
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<th>Department</th>
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<tr>
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Total: 4,152.45

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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**SHIPTO**
DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**PO Date:** 11-APR-20

**Buyer:** *AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

**INVOICE**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**MPA-393 FY20 REGISTERED NURSE**

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<th>Department</th>
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**Total:** 3,605.49

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number 3573506-443
Reference Contract Number

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

STATE PURCHASING AGENT
Nancy R. McIntyre

<table>
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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

PO Date: 11-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

MPA-393 FY20 REGISTERED NURSE

<table>
<thead>
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<th>Bid Number</th>
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<tr>
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Total: 3,516.19

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order**

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order Number**  
3573506-446  
Reference Contract Number

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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
</table>
| 110.1     | MPA-393 FY20 Licensed Practical Nurse 24/7 NURSING COVERAGE FOR QUARANTINE & ISOLATION FACILITY AT WYNDHAM HOTEL 
CONTACT: Michelle.Brophy@bhhdc.ri.gov | 720 | Hour | 35.25 | 11,280.00 |

Total: 11,280.00

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**Purchase Order**

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

**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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<td>999.26</td>
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<tr>
<td>DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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**PO Date:** 24-APR-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 11222**

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<tr>
<td>150.1</td>
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<td>MPA-393 FY20 Project Manager (ORACLE) REPLACES PO 3573506-280 FOR THE REMAINDER OF FY20</td>
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**Total:** 37,927.50

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Signature: Nancy R. McIntyre

---
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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Total:

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-453
Reference Contract Number

DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 21-MAY-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

MPA-393 FY20 REGISTERED NURSE

<table>
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<tr>
<th>Line Code</th>
<th>Code</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>164.1</td>
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<td>240</td>
<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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Total: 0.00

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### Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**
**DBA ADIL BUSINESS SYSTEMS**
**55 MINEOLA BLVD STE 3 # STE NY**
**MINEOLA, NY 11501-4275**
**UNITED STATES**

---

**DOH CENTRAL MANAGEMENT**
**THREE CAPITOL HILL, ROOM 407**
**SMITH ST**
**PROVIDENCE, RI 02908**
**UNITED STATES**

---

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

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**Purchase Order Number**
**3573506-454**
**Reference Contract Number**

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**MPA-393 FY20 REGISTERED NURSE**

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<tr>
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<th>Unit</th>
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**Nancy R. McIntyre**

**STATE PURCHASING AGENT**
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-456  
Reference Contract Number

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

ADIL BUSINESS SYSTEMS  
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55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre

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THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

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PROVIDENCE, RI 02908  
UNITED STATES |

MPA-393 FY20 REGISTERED NURSE

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Nancy R. McIntyre

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55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

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PO Date: 21-MAY-20
Buyer: * AUTOCREATE
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
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ADIL BUSINESS SYSTEMS
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MINEOLA, NY 11501-4275
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**Purchase Order**

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

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**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3
NY
MINEOLA, NY 11501-4275
UNITED STATES

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**Purchase Order Number**
3573506-462

**Reference Contract Number**

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**Shipped To**
DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**PO Date:** 21-MAY-20
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

**Invoice**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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**MPA-393 FY20 REGISTERED NURSE**

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Nancy R. McIntyre
STATE PURCHASING AGENT
Purchae Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-463
Reference Contract Number

SHIP TO
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THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 21-MAY-20
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Shipping: PAID
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INVOICE
DOA CONTROLLER
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MPA-393 FY20 REGISTERED NURSE

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UNITED STATES

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3573506-465
Reference Contract Number

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PAID

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Vendor #: 11222

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PROVIDENCE, RI 02908
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MINEOLA, NY 11501-4275  
UNITED STATES

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

Purchase Order Number  
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Reference Contract Number

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Purchase Order Number
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<td>Hour</td>
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| Total: | 493.50 |

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.
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |
| PO Date: 21-MAY-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222 | |

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# Purchase Order

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

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

| Purchase Order Number | 3573506-479  
| Reference Contract Number |

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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

**PO Date:** 21-MAY-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Total:** 458.25

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Nancy R. McIntyre
# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**

**DBA ADIL BUSINESS SYSTEMS**

**55 MINEOLA BLVD STE 3 # STE NY**

**MINEOLA, NY 11501-4275**

**UNITED STATES**

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**Purchase Order Number**

3573506-480

**Reference Contract Number**

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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

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**PO Date:** 21-MAY-20

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #: 11222**

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**Total:** 0.00

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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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
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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.
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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

**PO Date:** 21-MAY-20
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

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**Total:** 0.00

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Total: 502.31

Purchase Order Number 3573506-486
Reference Contract Number
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

PO Date: 21-MAY-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

Department Type of Requisition Requisition Number Bid Number
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Nancy R. McIntyre
STATE PURCHASING AGENT
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE 
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
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Reference Contract Number

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**DOH CENTRAL MANAGEMENT**  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

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

**PO Date:** 21-MAY-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Total:** 493.50

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

Purchase Order Number
3573506-494
Reference Contract Number

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 5 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order**

**State Purchasing Agent**  
Nancy R. McIntyre

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-497
Reference Contract Number

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THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 21-MAY-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Nancy R. McIntyre
STATE PURCHASING AGENT
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Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-500
Reference Contract Number

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Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
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**Purchase Order**

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-503  
Reference Contract Number |

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ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-508  
Reference Contract Number

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55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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| S H I P T O         | DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES  |
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Shipping: PAID  
Terms: NET 30  
Vendor #: 11222  |

| I N V O I C E       | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
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UNITED STATES  |
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DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

PO Date: 21-MAY-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-512
Reference Contract Number

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SMITH ST
PROVIDENCE,RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

PO Date: 21-MAY-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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# Purchase Order

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

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**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

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**Purchase Order Number**  
3573506-515  
Reference Contract Number

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**SHIP TO**  
DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**PO Date:** 21-MAY-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**INVOICE**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

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**Total:**  
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**STATE PURCHASING AGENT**

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 5 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-516
Reference Contract Number

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UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

Po Date: 21-MAY-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

PO Date: 21-MAY-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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## Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
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MINEOLA, NY 11501-4275
UNITED STATES

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- **Shipping:** PAID
- **Terms:** NET 30
- **Vendor #:** 11222

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**DOH CENTRAL MANAGEMENT**
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE.RI 02908
UNITED STATES

**DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
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PROVIDENCE.RI 02908
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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
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<td>Reference Contract Number</td>
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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

<table>
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<tr>
<td>148.1</td>
<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>240</td>
<td>Hour</td>
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<td>0.00</td>
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Total: 0.00
**Purchase Order**

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

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**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

**Purchase Order Number**
3573506-525

**Reference Contract Number**

---

**SHIPTO**
DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

**PO Date:** 04-JUN-20
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

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**INVOICE**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

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**Total:** 0.00

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**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.
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS 
55 MINEOLA BLVD STE 3 # STE NY 
MINEOLA, NY 11501-4275 
UNITED STATES

Purchase Order Number  
3573506-526  
Reference Contract Number

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre

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<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>164.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Registered Nurse</td>
<td>200</td>
<td>Hour</td>
<td>44.65</td>
<td>513.48</td>
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### Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**

DBA ADIL BUSINESS SYSTEMS

55 MINEOLA BLVD STE 3 # STE NY

MINEOLA, NY 11501-4275

UNITED STATES

---

**Purchase Order Number**

3573506-528

Reference Contract Number

---

**SHIP TO**

DOH CENTRAL MANAGEMENT

THREE CAPITOL HILL, ROOM 407

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

**PO Date:** 11-JUN-20

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

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**INVOICE**

DOA CONTROLLER

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

**Department**

DOH CENTRAL MANAGEMENT

**Type of Requisition**

*OTHER

**Requisition Number**

1661921

**Bid Number**

7458070

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<th>Unit Price</th>
<th>Total</th>
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<td>164.1</td>
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</table>

**Total:** 4,118.96

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

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**MPA-393 FY20 REGISTERED NURSE**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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</tbody>
</table>

Total: 0.00

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number 3573506-534
Reference Contract Number

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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

PO Date: 15-JUN-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

MPA-393 FY20 REGISTERED NURSE

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<th>Bid Number</th>
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<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
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<td>1662197</td>
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<tr>
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<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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Total: 0.00

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Nancy R. McIntyre
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-539
Reference Contract Number

PO Date: 15-JUN-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

MPA-393 FY20 REGISTERED NURSE

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<td>164.1</td>
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<td>Hour</td>
<td>44.65</td>
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Total: 0.00

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<td>MPA-393 FY20 Registered Nurse</td>
<td>100</td>
<td>Hour</td>
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Total: 0.00
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<tbody>
<tr>
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<td>MPA-393 FY20 Registered Nurse</td>
<td>100</td>
<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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Total: 0.00
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Purchasing Agent: Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-547
Reference Contract Number

DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 15-JUN-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810

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<td>0.00</td>
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Total: 0.00
**Purchase Order**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**

DBA ADIL BUSINESS SYSTEMS

55 MINEOLA BLVD STE 3 # STE NY

MINEOLA, NY 11501-4275

UNITED STATES

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<table>
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<tr>
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<td>SMITH ST</td>
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<tr>
<td></td>
<td>UNITED STATES</td>
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<table>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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<td></td>
<td>UNITED STATES</td>
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<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>148.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>100</td>
<td>Hour</td>
<td>35.25</td>
<td>0.00</td>
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</tbody>
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Total: 0.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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<tr>
<th>S H I P T O</th>
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<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT \THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE,RI 02908 UNITED STATES</td>
<td>DOA CONTROLLER \ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES</td>
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Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

PO Date: 15-JUN-20

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500

<table>
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Total: 668.91

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### Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

---

**Purchase Order Number**  
3573506-554

**Reference Contract Number**

---

**DOH CENTRAL MANAGEMENT**  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**PO Date:** 15-JUN-20  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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

---

**MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500**

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**Total:** 0.00

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*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.*

Nancy R. McIntyre  
STATE PURCHASING AGENT
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<td>Hour</td>
<td>40.54</td>
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Total: 0.00
**Purchase Order**

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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| Reference Contract Number | |}

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THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

PO Date: 15-JUN-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

**MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500**

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Total: 0.00

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Nancy R. McIntyre

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THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

| Purchase Order Number | 3573506-559 |
| Reference Contract Number | |

**Purchase Order Number**

**3573506-559**  
**Reference Contract Number**

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**DOH CENTRAL MANAGEMENT**

**MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR**

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**Total:**  

510.51
### Purchase Order

**State of Rhode Island and Providence Plantations**

One Capitol Hill
Providence RI 02908

---

**ADIL Business Systems**  
DBA: ADIL Business Systems  
55 Mineola Blvd STE 3 # STE NY  
Mineola, NY 11501-4275  
United States

---

**Purchase Order Number**  
3573506-560  
Reference Contract Number

---

**Ship To**  
DOH Central Management  
Three Capitol Hill, Room 407  
Smith St  
Providence, RI 02908  
United States

---

**PO Date:** 15-JUN-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Invoice**  
DOA Controller  
One Capitol Hill, 4th Floor  
Smith St  
Providence, RI 02908  
United States

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**Total:** 0.00

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

<table>
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**Total:** 0.00

**Purchase Order Number:** 3573506-562

**Reference Contract Number:**

**State Purchasing Agent:**

Nancy R. McIntyre
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## Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**

DBA ADIL BUSINESS SYSTEMS

55 MINEOLA BLVD STE 3 # STE NY

MINEOLA, NY 11501-4275

UNITED STATES

---

**Purchase Order Number**

3573506-569

**Reference Contract Number**

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**PO Date:** 15-JUN-20

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

**Department:** DCYF MANAGEMENT & BUDGET

**Type of Requisition:** *OTHER

**Requisition Number:** 1662411

**Bid Number:** 7458070

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**Total:** 0.00

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**State Purchasing Agent**

Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

| Purchase Order Number | 3573506-571 |
| Reference Contract Number | |

**DOH CENTRAL MANAGEMENT**
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500

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Total: 0.00
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

PO Date: 15-JUN-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500

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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES |
|--------------------------------|

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**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**DOH CENTRAL MANAGEMENT**  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**DO A CONTROLLER**  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**Purchase Order Number**  
3573506-573

**Reference Contract Number**  
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**Total:** 2,917.77

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## Purchase Order

### STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order Number**  
3573506-575

**Reference Contract Number**

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**INVOICE**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

**PO Date:** 17-JUN-20

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30  
**Vendor #:** 11222

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### SHIPTO

**DOH MANAGEMENT SERVICES**  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

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### MPA-393 FY20 PROGRAM MANAGER II M. DUFFNEY

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**Total:**
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55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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**PO Date**: 17-JUN-20

**Buyer**: AUTOCREATE

**Shipping**: PAID

**Terms**: NET 30

**Vendor #**: 11222

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Nancy R. McIntyre
STATE PURCHASING AGENT
Purchase Order

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

ADIL BUSINESS SYSTEMS
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55 MINEOLA BLVD STE 3 # STE
NY
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UNITED STATES

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SMITH ST
PROVIDENCE,RI 02908
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Purchase Order

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

Purchase Order Number
3573506-583
Reference Contract Number

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

SHIPTO
DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

PO Date: 17-JUN-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

INVOICE
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

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**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

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**Purchase Order Number**  
**3573506-584**  
**Reference Contract Number**

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**Purchase Order Number**  
**3573506-584**  
**Reference Contract Number**

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**Buyer:**  
**Shipping:**  
**Terms:**  
**Vendor #:**  
**DOA CONTROLLER**  
**ONE CAPITOL HILL, 4TH FLOOR**  
**SMITH ST**  
**PROVIDENCE, RI 02908**  
**UNITED STATES**

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**Total:**  
**0.00**

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**STATE PURCHASING AGENT**
Nancy R. McIntyre

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### Purchase Order

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
mineola, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-588  
Reference Contract Number |

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**SHIP TO:**  
COMMISSION ON THE DEAF AND HARD OF HEARING  
ONE CAPITOL HILL, GROUND FLOOR PROVIDENCE, RI 02908  
UNITED STATES

**PO Date:** 01-JUL-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**RECEIVED FROM:**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908  
UNITED STATES

**MPA-393 FY21 PROJECT SERVICES COORDINATOR**

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**Total:** 28,792.40

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
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55 MINEOLA BLVD STE 3 # STE NY
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| S H I P T O |
| EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES |
| 3 WEST ROAD |
| CRANSTON, RI 02920 |
| UNITED STATES |

| I N V O I C E |
| DOA CONTROLLER |
| ONE CAPITOL HILL, 4TH FLOOR |
| SMITH ST |
| PROVIDENCE, RI 02908 |
| UNITED STATES |

ADIL- FY21 MARSHA HAHN PHD MPA-393

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Total:
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55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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55 MINEOLA BLVD STE 3 # STE NY  
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS  
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UNITED STATES

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| INVOICE | DOA CONTROLLER  
|---------| ONE CAPITOL HILL, 4TH FLOOR  
|        | SMITH ST  
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|        | UNITED STATES |

MPA-393 FY21 PROJECT SERVICES COORDINATOR

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UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500

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Total: 0.00
Purchase Order

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

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UNITED STATES |

PO Date: 07-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500

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SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |
|-----------|

| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |
|-------------|

**PO Date:** 07-JUL-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<th>MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500</th>
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| Total: | 0.00 |
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-600
Reference Contract Number

Purchase Order Number
3573506-600
Reference Contract Number

DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

PO Date: 07-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500

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STATE PURCHASING AGENT  
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-602
Reference Contract Number

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PO Date: 07-JUL-20
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# Purchase Order

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Purchase Order

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

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Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 #STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-605
Reference Contract Number

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PO Date: 07-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total: 0.00

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500

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Total: 0.00
**Purchase Order**

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

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

**Purchase Order Number**  
3573506-606

**Reference Contract Number**

---

| Shipto | DOH CENTRAL MANAGEMENT  
|        | THREE CAPITOL HILL, ROOM 407  
|        | SMITH ST  
|        | PROVIDENCE, RI 02908  
|        | UNITED STATES |

| Invoice | DOA CONTROLLER  
|         | ONE CAPITOL HILL, 4TH FLOOR  
|         | SMITH ST  
|         | PROVIDENCE, RI 02908  
|         | UNITED STATES |

**MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500**

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

ADIL BUSINESS SYSTEMS
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55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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| SHIP TO | COMMISSION ON THE DEAF AND HARD OF HEARING
ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE,RI 02908 UNITED STATES |
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| DOA CONTROLLER 
ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES |

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Total: 4,935.00

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Nancy R. McIntyre
STATE PURCHASING AGENT
Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-609
Reference Contract Number

ADIL - MPA-393 JUL-DEC2021

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PO Date: 09-JUL-20
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Terms: NET 30
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Total: 6,876.10

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| Shipto                      | DOH CENTRAL MANAGEMENT  
|                            | THREE CAPITOL HILL, ROOM 407  
|                            | SMITH ST  
|                            | PROVIDENCE, RI 02908  
|                            | UNITED STATES  

| PO Date: 10-JUL-20  
| Buyer: * AUTOCREATE  
| Shipping: PAID  
| Terms: NET 30  
| Vendor #: 11222  

| Invoice | DOA CONTROLLER  
|        | ONE CAPITOL HILL, 4TH FLOOR  
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|        | UNITED STATES  

**MPA-393 FY21 REGISTERED NURSE**

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**Total:** 6,876.10

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Purchase Order Number
3573506-614
Reference Contract Number
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# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 ST**  
**NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

---

**Purchase Order Number**  
3573506-616  
**Reference Contract Number**

---

**DOH CENTRAL MANAGEMENT**  
**THREE CAPITOL HILL, ROOM 407**  
**SMITH ST**  
**PROVIDENCE, RI 02908**  
**UNITED STATES**

---

**PO Date: 10-JUL-20**  
**Buyer: *AUTOCREATE**  
**Shipping: PAID**  
**Terms: NET 30**  
**Vendor #: 11222**

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

---

**MPA-393 FY21 REGISTERED NURSE**

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<td>Hour</td>
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<td>6,876.10</td>
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**Total:** 6,876.10

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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Adil Business Systems
55 Mineola Blvd STE 3 # STE
Ny
Mineola, Ny 11501-4275
United States

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State Purchasing Agent
Nancy R. McIntyre

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STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-620
Reference Contract Number

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PO Date: 10-JUL-20
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Department
Type of Requisition
Requisition Number
Bid Number
DOH CENTRAL MANAGEMENT
*OTHER
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7458070

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<td>164.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>154</td>
<td>Hour</td>
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Total: 6,876.10

STATE PURCHASING AGENT
Nancy R. McIntyre

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55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
357506-621  
Reference Contract Number

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# Purchase Order

## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

### ONE CAPITOL HILL

### PROVIDENCE RI 02908

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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**DOH CENTRAL MANAGEMENT**  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

---

- **PO Date**: 10-JUL-20  
  - **Buyer**: *AUTOCREATE*  
  - **Shipping**: PAID  
  - **Terms**: NET 30  
  - **Vendor #**: 11222

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

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**MPA-393 FY21 REGISTERED NURSE**

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### Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

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**ADIL BUSINESS SYSTEMS**

DBA ADIL BUSINESS SYSTEMS

55 MINEOLA BLVD STE 3

NY

MINEOLA, NY 11501-4275

UNITED STATES

---

**Purchase Order Number**

3573506-626

Reference Contract Number

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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

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**Purchase Order Number**

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**DOA CONTROLLER**

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SMITH ST

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UNITED STATES

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**MPA-393 FY21 NURSE PRACTITIONER (GENERAL)**

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**Total:** 8,505.42
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55 MINEOLA BLVD STE 3 # STE  
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<td>55.23</td>
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Total: 8,505.42

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.
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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**PO Date:** 10-JUL-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Total:** 8,505.42

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**Purchase Order Number:** 3573506-628  
**Reference Contract Number:**
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**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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**Purchase Order Number**
3573506-631
Reference Contract Number

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SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |
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ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

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**PO Date:** 10-JUL-20

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

Vendor #: 11222

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**MPA-393 FY21 REGISTERED NURSE**

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**Total:** 6,876.10

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-632
Reference Contract Number

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PO Date: 10-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY21 NURSE PRACTITIONER (GENERAL)

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<td>Hour</td>
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Total: 8,505.42

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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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BARRY HALL, 3RD FLOOR  
14 HARRINGTON RD  
CRANSTON, RI 02920-3080  
UNITED STATES |  |

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PO Date: 14-JUL-20  
Buyer: * AUTOCREATE  
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Terms: NET 30  
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55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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**Purchase Order**

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

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BARRY HALL, 3RD FLOOR
14 HARRINGTON RD
CRANSTON, RI 02920-3080
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

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BARRY HALL, 3RD FLOOR
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ONE CAPITOL HILL, 4TH FLOOR
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UNITED STATES |

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55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |   |

**SHIPPED TO**

BHDDH SUBSTANCE ABUSE  
BARRY HALL, 3RD FLOOR  
14 HARRINGTON RD  
CRANSTON, RI 02920-3080  
UNITED STATES

**PO Date:** 14-JUL-20

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

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Nancy R. McIntyre
STATE PURCHASING AGENT
Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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# Purchase Order

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

---

**SHIPTO**

BHDDH-ESH ELEANOR SLATER HOSPITAL
ZAMBARANO UNIT
2090 WALLUM LAKE ROAD
PASCOAG, RI 02859-1813
UNITED STATES

**PO Date**: 15-JUL-20  
**Buyer**: *AUTOCREATE*  
**Shipping**: PAID  
**Terms**: NET 30  
**Vendor #:** 11222

**INVOICE**

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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**Total:** 627,286.90

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

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**ADIL BUSINESS SYSTEMS**

DBA ADIL BUSINESS SYSTEMS

55 MINEOLA BLVD STE 3 # STE NY

MINEOLA, NY 11501-4275

UNITED STATES

---

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

ONE CAPITOL HILL

PROVIDENCE RI 02908

---

**P O Date:** 20-JUL-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 11222**

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**Total:** 23,275.61

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**DOA CONTROLLER**

ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908

UNITED STATES

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**Purchase Order Number:** 3573506-642  
**Reference Contract Number:**
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<td>Hour</td>
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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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<tr>
<td>Reference Contract Number</td>
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**Ship To**  
DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**Purchase Order Number**  
3573506-646

**Date**  
20-JUL-20

**Buyer**  
`* AUTOCREATE`

**Shipping**  
PAID

**Terms**  
NET 30

**Vendor #**  
11222

**Invoice**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**Department**  
MPA-393 FY21 REGISTERED NURSE

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<th>Department</th>
<th>Type of Requisition</th>
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<tr>
<td>164.2</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>154</td>
<td>Hour</td>
<td>44.65</td>
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Total: 6,876.10

STATE PURCHASING AGENT  
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

MPA-393 FY21 REGISTERED NURSE

<table>
<thead>
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<tr>
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<tr>
<td>164.2</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>154</td>
<td>Hour</td>
<td>44.65</td>
<td>6,876.10</td>
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Total: 6,876.10
**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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### Purchase Order

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

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

**STATE PURCHASING AGENT**  
**Nancy R. McIntyre**

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**Purchase Order Number**  
3573506-651

**Reference Contract Number**

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**SHIPTO**

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<tr>
<td>SMITH ST</td>
<td>Shipping: PAID</td>
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<tr>
<td>PROVIDENCE, RI 02908</td>
<td>Terms: NET 30</td>
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<tr>
<td>UNITED STATES</td>
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**INVOICE**

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**MPA-393 FY21 REGISTERED NURSE**

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>164.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>154</td>
<td>Hour</td>
<td>44.65</td>
<td>6,876.10</td>
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</tbody>
</table>

**Total:** 6,876.10

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**STATE PURCHASING AGENT**  
**Nancy R. McIntyre**
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

Purchase Order Number
3573506-652
Reference Contract Number

<table>
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DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 20-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

INVOICE
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

<table>
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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

MPA-393 FY21 REGISTERED NURSE

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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>164.2</td>
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<td>44.65</td>
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Total: 6,876.10

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.
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-653 |
| Reference Contract Number |

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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**PO Date:** 20-JUL-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**DOH CENTRAL MANAGEMENT**  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

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

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<tbody>
<tr>
<td>164.2</td>
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<td>MPA-393 FY21 Registered Nurse</td>
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<td>Hour</td>
<td>44.65</td>
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**Total:** 6,876.10

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<td>DOA CONTROLLER</td>
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<td>BARRY HALL, 3RD FLOOR</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>14 HARRINGTON RD</td>
<td>SMITH ST</td>
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<td>CRANSTON, RI 02920-3080</td>
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**PO Date:** 24-JUL-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Total:** 12,091.80
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**Purchase Order**

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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<tr>
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<tbody>
<tr>
<td>3573506-658</td>
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**DOA-CS STATE ENERGY OFFICE**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**PO Date:** 27-JUL-20  
**Buyer:**  * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 11222**

**DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
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PROVIDENCE, RI 02908
UNITED STATES

<table>
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<tr>
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<tr>
<td>DOA-CS STATE ENERGY OFFICE</td>
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**INVOICE**

**Department**  
DOA-CS STATE ENERGY OFFICE

**Type of Requisition**  
*OTHER

**Requisition Number**  
1669263

**Bid Number**  
7458070

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**Total:**  
1,808.61

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Total: 95,175.00

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.
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
3573506-662  
Reference Contract Number

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| DOC CDC WAREHOUSE  
ATTN: (SEE 'ATTN' LINE IN PO)  
25 POWER ROAD  
CRANSTON, RI 02920  
UNITED STATES |  

<table>
<thead>
<tr>
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| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |  

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<td>56</td>
<td>Hour</td>
<td>18.67</td>
<td>1,045.52</td>
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<td>1,045.52</td>
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<td>Hour</td>
<td>18.67</td>
<td>1,045.52</td>
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Total: 3,136.56

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

Purchase Order

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<table>
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<td>392</td>
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Total: 102,493.60
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.
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**Purchase Order**

STATE PURCHASING AGENT
Nancy R. McIntyre

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---

**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3
NY MINEOLA, NY 11501-4275
UNITED STATES

---

**PO Date:** 20-AUG-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<td>56</td>
<td>Hour</td>
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<td>2,287.60</td>
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**Total:** 2,287.60

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

---

STATE PURCHASING AGENT
Nancy R. McIntyre

**Purchase Order Number:** 3573506-668  
**Reference Contract Number:**

---

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

---

**ADIL BUSINESS SYSTEMS**
**DBA ADIL BUSINESS SYSTEMS**
**55 MINEOLA BLVD STE 3 # STE NY**
**MINEOLA, NY 11501-4275**
**UNITED STATES**

---

**DEPARTMENT OF PUBLIC SAFETY**
**311 DANIELSON PIKE**
**NORTH SCITUATE, RI 02857**
**UNITED STATES**

---

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

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<th>Unit</th>
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<th>Total</th>
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<td>MPA-393 FY20 Computer Forensic Analyst</td>
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<td>Hour</td>
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**Total:** 2,287.60

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**Purchase Order Number**
3573506-670

**Reference Contract Number**

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STATE PURCHASING AGENT
Nancy R. McIntyre

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Total: 1,986.46

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.
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**Purchase Order**

**State Purchasing Agent**  
Nancy R. McIntyre

---

**State of Rhode Island and Providence Plantations**  
One Capitol Hill  
Providence RI 02908

---

**Adil Business Systems**  
DBA Adil Business Systems  
55 Mineola Blvd STE 3 # STE NY  
Mineola, NY 11501-4275  
United States

---

**Purchase Order Number**  
3573506-675  
Reference Contract Number

---

**Ship To**  
RI Emergency Management Agency  
645 New London Avenue  
Cranston, RI 02920  
United States

---

**Invoice**  
DOA Controller  
One Capitol Hill, 4th Floor  
Smith St  
Providence, RI 02908  
United States

---

**Purchase Order Number**  
3573506-675  
Reference Contract Number

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**MPA-393 FY20 Grants Project Specialist -- 3500**

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<th>Line</th>
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**Total:**  
6,257.90

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# Purchase Order

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

ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
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| DOH CENTRAL MANAGEMENT | THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

<table>
<thead>
<tr>
<th>Invoice</th>
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| DOA CONTROLLER | ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500

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<th>Type of Requisition</th>
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<th>Bid Number</th>
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Total: 1,480.92

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## Purchase Order

**State of Rhode Island and Providence Plantations**

**One Capitol Hill**

**Providence RI 02908**

---

**Adil Business Systems**  
DBA Adil Business Systems  
55 Mineola Blvd STE 3 # STE NY  
Mineola, NY 11501-4275  
United States

---

**Purchase Order Number**  
3573506-678  
Reference Contract Number

---

**Ship To**  
DOH Central Management  
Three Capitol Hill, Room 407  
Smith St  
Providence, RI 02908  
United States

**Purchase Order Number**  
3573506-678  
Reference Contract Number

---

**Invoice**  
DOA Controller  
One Capitol Hill, 4th Floor  
Smith St  
Providence, RI 02908  
United States

---

### MPA-393 FY21 Registered Nurse

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<th>Bid Number</th>
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**Total:** 7,501.20

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STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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| S H I P T O | DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
|-------------|---------------------------------------------------------------|
| PO Date:    | 26-AUG-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222 |
| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**MPA-393 FY21 REGISTERED NURSE**

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<td>Hour</td>
<td>44.65</td>
<td>14,288.00</td>
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**Total:** 14,288.00
## Purchase Order

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

### Supplier Information

**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE NY**  
**MINEOLA, NY 11501-4275**  
**UNITED STATES**

### Purchase Order Details

**Purchase Order Number:** 3573506-681  
**Reference Contract Number:**

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THREE CAPITOL HILL, ROOM 407  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

**PO Date:** 26-AUG-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

### Requisition

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**Total:** 7,501.20

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## Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**
**DBA ADIL BUSINESS SYSTEMS**
**55 MINEOLA BLVD STE 3 # STE NY**
**MINEOLA, NY 11501-4275**
**UNITED STATES**

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<table>
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**PLP-DOC-(JRI)-ADM-FY21GRANTS PROJECT SPECIALIST**

<table>
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<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
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<tbody>
<tr>
<td>DOC CDC WAREHOUSE</td>
<td>*OTHER</td>
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<th>Line Code</th>
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**Total:**

16,381.20

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

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<tr>
<td>3573506-688</td>
<td>DOC CDC WAREHOUSE</td>
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<td>CRANSTON,RI 02920</td>
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<td>UNITED STATES</td>
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<table>
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<tr>
<th>I N V O I C E</th>
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<tbody>
<tr>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>SMITH ST</td>
</tr>
<tr>
<td>PROVIDENCE,RI 02908</td>
</tr>
<tr>
<td>UNITED STATES</td>
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<table>
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<tr>
<th>S H I P T O</th>
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<tr>
<td>PO Date: 28-AUG-20</td>
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<tr>
<td>Buyer: * AUTOCREATE</td>
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<tr>
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<tr>
<td>Terms: NET 30</td>
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<tr>
<td>Vendor #: 11222</td>
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<table>
<thead>
<tr>
<th>I N V O I C E</th>
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<tbody>
<tr>
<td>PLP-DOC-(JRI)-ADM-FY21GRANTS PROJECT SPECIALIST</td>
</tr>
<tr>
<td>Department</td>
</tr>
<tr>
<td>Type of Requisition</td>
</tr>
<tr>
<td>---------------------</td>
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<td>DOC CDC WAREHOUSE</td>
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<tr>
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<th>Quantity</th>
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<th>Unit Price</th>
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<tbody>
<tr>
<td>88.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Grants Project Specialist -- 2100</td>
<td>290</td>
<td>Hour</td>
<td>24.09</td>
<td>6,986.10</td>
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</tbody>
</table>

| Total: | 6,986.10 |

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.
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<tr>
<th>Line</th>
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<tr>
<td>52.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Curriculum Assessment Coordinator</td>
<td>275</td>
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<td>34.43</td>
<td>9,468.25</td>
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<td>91.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Grants Project Specialist -- 2644 Office of Economic Recovery and Reinvestment (OERR)</td>
<td>325</td>
<td>Hour</td>
<td>31.07</td>
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
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<th>3573506-691</th>
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| Reference Contract Number | |}

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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

<table>
<thead>
<tr>
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<th>3573506-691</th>
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| Reference Contract Number | |}

<table>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<td>92.2</td>
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<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>1051.75</td>
<td>Hour</td>
<td>40.54</td>
<td>42,637.94</td>
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Total: 42,637.95
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.

<table>
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<tr>
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<th>Description</th>
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<tr>
<td>149.2</td>
<td>MPA-393 FY21 Project Director - Grants -- 3810</td>
<td>1168.05</td>
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<td>44.65</td>
<td>52,153.43</td>
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Total: 52,153.43
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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-694
Reference Contract Number

PO Date: 31-AUG-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

<table>
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| DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE.RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE.RI 02908
UNITED STATES |

MPA-393 FY21 REGISTERED NURSE

<table>
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<tr>
<th>Department</th>
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<th>Bid Number</th>
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<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td>*OTHER</td>
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</thead>
<tbody>
<tr>
<td>164.2</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>240</td>
<td>Hour</td>
<td>44.65</td>
<td>10,716.00</td>
</tr>
</tbody>
</table>

Total: 10,716.00

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# Purchase Order

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

**ADIL BUSINESS SYSTEMS**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
<thead>
<tr>
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<td>Reference Contract Number</td>
<td>DOH CENTRAL MANAGEMENT</td>
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<tr>
<td>Three Capitol Hill, Room 407</td>
<td>THREE CAPITOL HILL, ROOM 407</td>
</tr>
<tr>
<td>Smith St</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>Providence, RI 02908</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>UNITED STATES</td>
</tr>
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</table>

**INVOICE**

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**PO Date**: 31-AUG-20

Buyer: * AUTOCREATE

Shipping: PAID

Terms: NET 30

Vendor #: 11222

**MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500**

<table>
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<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td>*OTHER</td>
<td>1673945</td>
<td>7458070</td>
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<table>
<thead>
<tr>
<th>Line Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>87.2</td>
<td>MPA-393 FY21 Grants Project Specialist -- 1500</td>
<td>30</td>
<td>Hour</td>
<td>17.63</td>
<td>528.90</td>
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</tbody>
</table>

Total: 528.90
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.
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# Purchase Order

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

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

---

**Purchase Order Number**  
3573506-703  
Reference Contract Number

---

**Name:** 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.

---

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tr>
<td>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</td>
<td>*OTHER</td>
<td>1675654</td>
<td>7458070</td>
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<table>
<thead>
<tr>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>92.2</td>
<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>40</td>
<td>Hour</td>
<td>40.54</td>
<td>1,621.60</td>
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</table>

**Total:** 1,621.60
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.
STATE PURCHASING AGENT
Nancy R. McIntyre

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Nancy R. McIntyre

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Purchase Order

STATE PURCHASING AGENT
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<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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</thead>
<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>THREE CAPITOL HILL, ROOM 407</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>SMITH ST</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>PROVIDENCE, RI 02908</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>UNITED STATES</td>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>164.2</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>320</td>
<td>Hour</td>
<td>44.65</td>
<td>14,288.00</td>
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</table>

Total: 14,288.00
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## Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

PHOTO

Purchase Order Number
3573506-713
Reference Contract Number

Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 3500

Department | Type of Requisition | Requisition Number | Bid Number
-- | -- | -- | --
COMMISSION ON THE DEAF AND HARD OF HEARING | *OTHER | 1676352 | 7458070

Line | Code | Description | Quantity | Unit | Unit Price | Total
-- | -- | -- | -- | -- | -- | --
92.2 | 999.26 | MPA-393 FY20 Grants Project Specialist -- 3500 | 45 | Hour | 40.54 | 1,824.30

Total: 1,824.30

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STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

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<th>S H I P T O</th>
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<tr>
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<td>SEE BELOW, RI N/A</td>
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<td>UNITED STATES</td>
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<table>
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<th>I N V O I C E</th>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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<tr>
<td>PROVIDENCE, RI 02908</td>
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<td>UNITED STATES</td>
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<th>Unit</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>110.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Licensed Practical Nurse REPLACES PO 3573506-446 FOR FISCAL YEAR ACCOUNTING PURPOSES TO PROCESS PAYDATE 7/17/20</td>
<td>56</td>
<td>Hour</td>
<td>35.25</td>
<td>1,974.00</td>
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Total: 1,974.00

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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-719
Reference Contract Number

Purchase Order Number

<table>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>183.2</td>
<td>MPA-393 FY21 Substitute Teacher - RI School for Deaf (1 - 15 days)</td>
<td>30</td>
<td>Day</td>
<td>93.36</td>
<td>2,800.80</td>
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</tbody>
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Total: 2,800.80

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Nancy R. McIntyre
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Purchase Order

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-721
Reference Contract Number

Buyer: AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY21 GRANTS PROJECT SPECIALIST

<table>
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<td>Hour</td>
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Total: 1,612.24

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

ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>COMMISSION ON THE DEAF AND HARD OF HEARING</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>ONE CAPITOL HILL - GROUND FLOOR</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>PROVIDENCE, RI 02908</td>
<td>SMITH ST</td>
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<tr>
<td>UNITED STATES</td>
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<tr>
<th>Department</th>
<th>Type of Requisition</th>
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Total: 7,402.50

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ITEM 4
### Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
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ADIL NURISNG POOL APA-11655 INVOICE 31857

**DHS VETERANS HOME**

<table>
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<td>Hour</td>
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Total: 21,804.19

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.
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STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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.

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 25-APR-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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Total: 16,472.18
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.
STATE PURCHASING AGENT
Nancy R. McIntyre

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# Purchase Order

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

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
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<tbody>
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ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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</table>
| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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</table>
| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**ADIL NURISNG POOL APA-11655 INVOICE 32213**

<table>
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Total: 17,301.28

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.
ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA 
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

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

Purchase Order

STATE PURCHASING AGENT  
Nancy R. McIntyre

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

PO Date: 14-JUN-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

ADIL NURISNG POOL APA-11655 INVOICE 32373

<table>
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<tr>
<th>Line</th>
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<td>Hour</td>
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<td>Hour</td>
<td>42</td>
<td>630.00</td>
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Total: 20,055.90

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Nancy R. McIntyre
STATE PURCHASING AGENT
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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-18
Reference Contract Number

STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

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**Purchase Order**

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**  
**2 REGENCY PLAZA**  
**STE 11**  
**PROVIDENCE, RI 02903**  
**UNITED STATES**

---

**PO Date**: 07-JUL-16  
**Buyer**: *AUTOCREATE*  
**Shipping**: PAID  
**Terms**: NET 30  
**Vendor #**: 11222

---

**INVOICE**

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

---

**SH I P T O**

**DHS FINANCIAL MANAGEMENT**  
**LOUIS PASTEUR BLDG #57, 3RD FLOOR**  
**57 HOWARD AVENUE**  
**CRANSTON, RI 02920**  
**UNITED STATES**

---

**Department**  
**Type of Requisition**  
**Requisition Number**  
**Bid Number**

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**Total:** 15,749.16
**Purchase Order**

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

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

**PO Date:** 01-AUG-16  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**Department**  
**Type of Requisition**  
**Requisition Number**  
**Bid Number**

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ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

<table>
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<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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| DHS FINANCIAL MANAGEMENT  
LOUIS PASTEUR BLDG #57, 3RD FLOOR  
57 HOWARD AVENUE  
CRANSTON, RI 02920  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

PO Date: 01-AUG-16  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

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### Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
**2 REGENCY PLAZA**  
**STE 11**  
**PROVIDENCE, RI 02903**  
**UNITED STATES**

---

**DHS FINANCIAL MANAGEMENT**  
**LOUIS PASTEUR BLDG #57, 3RD FLOOR**  
**57 HOWARD AVENUE**  
**CRANSTON, RI 02920**  
**UNITED STATES**

---

**PO Date:** 04-AUG-16  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

---

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

---

**ADIL NURISNG POOL APA-11655 INVOICE 32564**

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**Total:** 15,858.46

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
Purchase Order

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# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

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

---

**Purchase Order Number**  
3452939-24

**Reference Contract Number**

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### ADIL NURISNG POOL APA-11655 INVOICE 32619

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**Total:** 15,593.21

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

Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-26
Reference Contract Number

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<td>DOA CONTROLLER</td>
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<td>LOUIS PASTEUR BLDG #57, 3RD FLOOR</td>
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<td>57 HOWARD AVENUE</td>
<td>SMITH ST</td>
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<td>CRANSTON, RI 02920</td>
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PO Date: 26-AUG-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

ADIL NURSING POOL APA-11655 INVOICE 32652

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<td>Hour</td>
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<td>Hour</td>
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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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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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**

---

**ADIL BUSINESS SYSTEMS**

2 REGENCY PLAZA

STE 11

PROVIDENCE, RI 02903

UNITED STATES

---

**SHIP TO**

DHS FINANCIAL MANAGEMENT

LOUIS PASTEUR BLDG #57, 3RD FLOOR

57 HOWARD AVENUE

CRANSTON, RI 02920

UNITED STATES

---

**PO Date:** 06-SEP-16

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #: 11222**

---

**DOA CONTROLLER**

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

**ADIL NURISNG POOL APA-11655 INVOICE 32745**

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**Total:** 16,008.50

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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.
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.
ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order

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.
ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

| SHIP TO | DHS FINANCIAL MANAGEMENT  
LOUIS PASTEUR BLDG #57, 3RD FLOOR  
57 HOWARD AVENUE  
CRANSTON, RI 02920  
UNITED STATES |
| PO Date: 13-OCT-16 | Buyer: * AUTOCREATE |
| Shipping: PAID | Terms: NET 30 |
| Vendor #: 11222 | |

PO Date: 13-OCT-16  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

| INVOICE | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

| ADIL NURSING POOL APA-11655 INVOICE 32893 |

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Total: 14,318.26

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**

---

**Adil Business Systems**  
2 Regency Plaza  
Ste 11  
Providence, RI 02903  
United States

---

**DHS Veterans Home**  
480 Metacom Ave  
Bristol, RI 02809  
United States

---

**PO Date:** 03-Nov-16  
**Buyer:** *Autocreate*  
**Shipping:** Paid  
**Terms:** Net 30  
**Vendor #:** 11222

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## ADIL Nursing PO Pool APA-11655 Invoice 32978

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**Total:** 13,502.68

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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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-37
Reference Contract Number

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.
ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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.

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| DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

<table>
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<th>Line</th>
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Total: 15,797.81
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.
STATE PURCHASING AGENT
Nancy R. McIntyre

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## Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**

2 REGENCY PLAZA

STE 11

PROVIDENCE, RI 02903

UNITED STATES

---

**Purchase Order Number**

3452939-44

Reference Contract Number

---

**SHIP TO**

DHS VETERANS HOME

480 METACOM AVE

BRISTOL, RI 02809

UNITED STATES

---

**PO Date:** 06-JAN-17

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

---

**INVOICE**

DOA CONTROLLER

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

### ADIL BUSINESS SYSTEMS (APA-11655) 33205

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**Total:** 15,846.74
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Purchase Order

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

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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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**Total:** 16,374.11
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**Purchase Order**

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

---

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

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SHIPTO
DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

INVOICE
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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**Department**
DHS VETERANS HOME

**Type of Requisition**
"OTHER"

**Requisition Number**
1498742

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**Total:** 17,019.72

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---

Nancy R. McIntyre
STATE PURCHASING AGENT
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## Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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<table>
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<tr>
<th>S H I P T O</th>
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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

---

**Purchase Order Number**  
3452939-53  
**Reference Contract Number**

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**ADIL BUSINESS SYSTEMS (APA-11655) 33492**

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**Total:**  
11,989.75
**Purchase Order**

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

**PO Date:** 09-MAR-17
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #: 11222**

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<td>Hour</td>
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**Total:** 17,127.59
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.
STATE PURCHASING AGENT
Nancy R. McIntyre

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<tr>
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<td>UNITED STATES</td>
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ADIL BUSINESS SYSTEMS (APA-11655) 33613

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Total: 20,074.00
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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order Number
3452939-58
Reference Contract Number

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<td>480 METACOM AVE</td>
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<tr>
<td>BRISTOL, RI 02809</td>
<td>SMITH ST</td>
</tr>
<tr>
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<td>PROVIDENCE, RI 02908</td>
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| ADIL BUSINESS SYSTEMS (APA-11655) 33645 |

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Total: 14,384.78
# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**ADIL BUSINESS SYSTEMS**

2 REGENCY PLAZA

STE 11

PROVIDENCE, RI 02903

UNITED STATES

---

**PO Date:** 14-APR-17

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

---

**DOA CONTROLLER**

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

**ADIL BUSINESS SYSTEMS (APA-11655) 33675**

<table>
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**Total:** 12,367.45

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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.

---

*Nancy R. McIntyre*
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STATE PURCHASING AGENT  
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-63
Reference Contract Number

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ADIL BUSINESS SYSTEMS (APA-11655) 33825

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Total: 10,636.28

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.
STATE PURCHASING AGENT
Nancy R. McIntyre

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**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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### ADIL BUSINESS SYSTEMS (APA-11655) 33876

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Total: 9,574.98
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 PURCHASING AGENT**
Nancy R. McIntyre

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**Total:** 14,875.76
## Purchase Order

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

---

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

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**SHIP TO**  
DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

---

**PO Date:** 16-JUN-17  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

---

**INVOICE**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

ADIL BUSINESS SYSTEMS (APA-11655) 33735

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Total: 11,220.95

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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.

Nancy R. McIntyre
STATE PURCHASING AGENT
ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

PO Date: 29-JUN-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total: 8,846.65
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.
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Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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<td>Reference Contract Number</td>
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DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

PO Date: 27-JUL-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

ADIL BUSINESS SYSTEMS (APA-11655) 34129

### Department
DHS VETERANS HOME

### Type of Requisition
*OTHER

### Requisition Number
1519890

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Total: 7,262.08

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.

Nancy R. McIntyre

STATE PURCHASING AGENT
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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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### ADIL BUSINESS SYSTEMS (APA-11655) 34251

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**Total:** 7,327.65
Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-82
Reference Contract Number

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| DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 22-NOV-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total: 2,613.88

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-84
Reference Contract Number

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

PO Date: 30-NOV-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>480 METACOM AVE</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>BRISTOL, RI 02809</td>
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ADIL BUSINESS SYSTEMS (APA-11655) 34421

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Total: 4,189.73

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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

PO Date: 05-DEC-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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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.
ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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**Purchase Order**

STATE PURCHASING AGENT  
Nancy R. McIntyre

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<table>
<thead>
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<th>SHIPTO</th>
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<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908</td>
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**Purchase Order Number**  
3452939-92  
Reference Contract Number

**PO Date:** 21-DEC-17  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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### Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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---

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>INVOICE</th>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

---

**PO Date:** 28-DEC-17  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Total:** 10,070.00
# Purchase Order

**State Purchasing Agent:**
Nancy R. McIntyre

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<table>
<thead>
<tr>
<th>Shipto</th>
<th>Invoice</th>
<th>Purchase Order Number</th>
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<tbody>
<tr>
<td>DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908</td>
<td>3452939-95</td>
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**ADIL BUSINESS SYSTEMS (APA-11655) 34709**

**Department:**
DHS VETERANS HOME

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**Total:** 8,366.25
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.
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<td>BRISTOL, RI 02809</td>
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| Purchase Order Number   | 3452939-97         |
| Reference Contract Number |                  |

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<td>STE 11</td>
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| ADIL BUSINESS SYSTEMS (APA-11655) 34599 |                     |

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STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-99
Reference Contract Number

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<th>SHIP TO</th>
<th>I NVOICE</th>
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| DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

ADIL BUSINESS SYSTEMS (APA-11655) 34729

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Total: 8,940.65

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

<table>
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| DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |

ADIL BUSINESS SYSTEMS (APA-116550 34815)

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Total: 9,740.10

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**Purchase Order**

**State Purchasing Agent**
Nancy R. McIntyre

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---

**ADIL BUSINESS SYSTEMS**
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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

---

**Line**  | **Code**  | **Description**                                                                 | **Quantity** | **Unit** | **Unit Price** | **Total**  
-----|----------|---------------------------------------------------------------------------------|--------------|----------|---------------|-----------
1    | 948.64   | APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT          | 22.75        | Hour     | 37.5          | 853.12    
3    | 948.64   | APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT                      | 15           | Hour     | 37.5          | 562.50    
7    | 948.64   | APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT | 60           | Hour     | 42            | 2,520.00  
11   | 948.64   | APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT        | 141.5        | Hour     | 17.35         | 2,455.02  
13   | 948.64   | APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT                     | 104          | Hour     | 17.35         | 1,804.40  
16   | 948.64   | APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS                | 7.5          | Hour     | 36            | 270.00    

Total: 8,465.05
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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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**Purchase Order**

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

---

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

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DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

ADIL BUSINESS SYSTEMS (APA-11655) 34918

**DHS VETERANS HOME**  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

**PO Date:** 20-MAR-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

---

**Department:**  
**Type of Requisition:** *OTHER  
**Requisition Number:** 1551306  
**Bid Number:**

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**Total:** 12,302.45

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---

Nancy R. McIntyre
STATE PURCHASING AGENT
### Purchase Order

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

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

Purchase Order Number  
3452939-108  
Reference Contract Number

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**ADIL BUSINESS SYSTEMS (APA-11655) 34947**

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Total: 13,113.99

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_Nancy R. McIntyre_  
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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

<table>
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Reference Contract Number

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ADIL BUSINESS SYSTEMS (APA-11655) 34992

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Total: 9,480.18
Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

Purchase Order Number
3452939-111
Reference Contract Number

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| DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES |
| PO Date: 09-APR-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222 |
| INVOICE |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

ADIL BUSINESS SYSTEMS (APA-11655) 35026

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Total: 9,328.45

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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STATE PURCHASING AGENT
Nancy R. McIntyre

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---

### Purchase Order

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Total: 13,448.75
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.
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Total: 8,272.38
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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-123
Reference Contract Number

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

PO Date: 06-JUL-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total: 13,158.27

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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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**

---

**ADIL BUSINESS SYSTEMS**  
**2 REGENCY PLAZA**  
**STE 11**  
**PROVIDENCE, RI 02903**  
**UNITED STATES**

---

**PO Date:** 03-AUG-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

---

**INVOICE**  
**DOA CONTROLLER**  
**ONE CAPITOL HILL, 4TH FLOOR**  
**SMITH ST**  
**PROVIDENCE, RI 02908**  
**UNITED STATES**

---

**Purchase Order Number:** 3452939-127  
**Reference Contract Number:**

---

**SHIPPING TO**  
**DHS VETERANS HOME**  
**480 METACOM AVE**  
**BRISTOL, RI 02809**  
**UNITED STATES**

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**ADIL BUSINESS SYSTEMS (APA-11655) 35393**

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**Total:** 17,184.65

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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.
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**ADIL BUSINESS SYSTEMS**
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

**Purchase Order**

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

---

**ADIL BUSINESS SYSTEMS**
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

**STATE PURCHASING AGENT**

---

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STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

PO Date: 18-SEP-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total: 6,772.79
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.
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**Purchase Order**

**STATE PURCHASING AGENT**
Nancy R. McIntyre

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---

**Purchase Order**

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

---

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

**Purchase Order Number**
3452939-141

**Reference Contract Number**

---

**Purchase Order Number**

---

| PO Date: 01-NOV-18 |
| Buyer: * AUTOCREATE |
| Shipping: PAID |
| Terms: NET 30 |
| Vendor #: 11222 |

---

**Department**

**Type of Requisition**

**Requisition Number**

**Bid Number**

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**Line | Code | Description | Quantity | Unit | Unit Price | Total**

| 17 | 948.64 F9 | APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT | 7.5 | Hour | 42 | 315.00 |

---

**Total:** 315.00

---

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

---

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Nancy R. McIntyre

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Nancy R. McIntyre

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### Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

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

---

**Purchase Order Number**  
3452939-147  
**Reference Contract Number**

---

**SHIPTO**  
DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

**PO Date:** 17-DEC-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<table>
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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<td>Hour</td>
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**Total:** 3,441.20

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---

Signature:

Nancy R. McIntyre
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**Purchase Order**

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

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES  

| Purchase Order Number | 3452939-149 | Reference Contract Number |  |

---

**SHIP TO**  
DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

**PO Date:** 21-DEC-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

**INVOICE**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

**ADIL BUSINESS SYSTEMS (APA-11655) 35756**

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**Total:** 5,036.43

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**Purchase Order**

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

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

| Purchase Order Number | 3452939-153  
Reference Contract Number |

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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## Purchase Order

**STATE PURCHASING AGENT**
Nancy R. McIntyre

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

---

**ADIL BUSINESS SYSTEMS**
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

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

**Purchase Order Number**
3452939-154
Reference Contract Number

**ADIL BUSINESS SYSTEMS (APA-11655) 35838**

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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908 |

**PO Date:** 05-FEB-19

**Buyer:** AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

---

**DHS VETERANS HOME**

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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tr>
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<td>F9</td>
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<td>Hour</td>
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<td>Hour</td>
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Total: 7,857.48

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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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
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Purchase Order

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**

---

**ADIL Business Systems**  
2 Regency Plaza  
Ste 11  
Providence, RI 02903  
United States

---

**Purchase Order Number**  
3452939-157  
Reference Contract Number

---

**Ship To**  
DHS Veterans Home  
480 Metacom Ave  
Bristol, RI 02809  
United States

---

**PO Date:** 25-February-19  
**Buyer:** *Autocreate*  
**Shipping:** Paid  
**Terms:** NET 30  
**Vendor #:** 11222

---

**INVOICE**  
DOA Controller  
One Capitol Hill, 4th Floor  
Smith St  
Providence, RI 02908  
United States

---

**ADIL Business Systems (APA-11655) 35878**

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**Total:** 5,091.38

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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.

---

**State Purchasing Agent**  
Nancy R. McIntyre

---
ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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.
STATE PURCHASING AGENT
Nancy R. McIntyre

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# Purchase Order

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

---

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |  

---

**Purchase Order Number**: 3452939-160  
**Reference Contract Number**:  

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**ADIL BUSINESS SYSTEMS (APA-11655) 35896**

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**Total**: 5,608.58

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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.

---

STATE PURCHASING AGENT  

[Signature]

Nancy R. McIntyre
**Purchase Order**

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

---

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

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<td>SMITH ST</td>
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**ADIL BUSINESS SYSTEMS (APA-11655) 35934**

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**Total:** 6,255.33

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**Purchase Order**

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

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
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</table>
| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL,RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

| Purchase Order Number | 3452939-164  
Reference Contract Number |

| ADIL BUSINESS SYSTEMS (APA-11655) 35981 |

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<td>Hour</td>
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**Total:** 4,112.15

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Nancy R. McIntyre
STATE PURCHASING AGENT
Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
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<tbody>
<tr>
<td>DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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ADIL BUSINESS SYSTEMS (APA-11655) 35995

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

PO Date: 13-MAY-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

<p>| | | |</p>
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ADIL BUSINESS SYSTEMS (APA-11655) 36036

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<td>Hour</td>
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Total: 3,123.70

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-170
Reference Contract Number

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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.
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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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<table>
<thead>
<tr>
<th>S H I P T O R</th>
<th>I N V O I C E</th>
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| DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES |
| PO Date: 09-JUL-19 |
| Buyer: * AUTOCREATE |
| Shipping: PAID |
| Terms: NET 30 |
| Vendor #: 11222 |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

ADIL BUSINESS SYSTEMS (APA-11655) 36117

<table>
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<td>Hour</td>
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Total: 2,431.88

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# Purchase Order

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

**ADIL BUSINESS SYSTEMS**
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

**PO Date:** 23-JUL-19  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

---

| S H I P T O   | I N V O I C E |                 |               |               |
|--------------|--------------|-----------------|---------------|
| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL,RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |                 |               |

---

**Department:**  
DHS VETERANS HOME

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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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**Total:** 4,114.13

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---

Nancy R. McIntyre  
STATE PURCHASING AGENT
Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-180
Reference Contract Number

PO Date: 26-JUL-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>Hour</td>
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<td>703.12</td>
</tr>
<tr>
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<td>Hour</td>
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Total: 4,979.25

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Nancy R. McIntyre
STATE PURCHASING AGENT
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**Purchase Order**

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number 3452939-182
Reference Contract Number

---

**PO Date:** 20-AUG-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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

**SHIPTO:**  
DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

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<table>
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<th>SHIPTO</th>
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<td>DHS VETERANS HOME</td>
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<td>480 METACOM AVE</td>
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**Total:** 7,832.70

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The 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 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.

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Total: 5,156.28
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.
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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchased by:

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

Purchase Order Number
3452939-186
Reference Contract Number

---

**Line | Code | Description | Quantity | Unit | Unit Price | Total**

1 948.64 F9 APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT 37.5 Hour 37.5 1,406.25

3 948.64 F9 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT 10 Hour 37.5 375.00

4 948.64 F9 APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE 12.5 Hour 56.25 703.12

7 948.64 F9 APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT 107.25 Hour 42 4,504.50

11 948.64 F9 APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT 82 Hour 17.35 1,422.70

12 948.64 F9 APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE 7.5 Hour 26.02 195.15

13 948.64 F9 APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT 15 Hour 17.35 260.25

17 948.64 F9 APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT 8 Hour 42 336.00

**Total:** 9,202.98

---

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.
STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-188
Reference Contract Number

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-188
Reference Contract Number

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

PO Date: 23-SEP-19
Buyer: AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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Total: 10,851.19

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.
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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

Purchase Order Number
3452939-189
Reference Contract Number

ADIL BUSINESS SYSTEMS (APA-11655) 36293

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Total: 8,736.15
## Purchase Order

### 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.

---

**ADIL BUSINESS SYSTEMS**
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

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

---

**SHIPTO**
DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

---

**PO Date:** 11-OCT-19
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

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**Invoice**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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**Total:** 9,761.63

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**Purchase Order Number**
3452939-190

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Reference Contract Number
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.
ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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

STATE PURCHASING AGENT
Nancy R. McIntyre

Purchase Order Number
3452939-192
Reference Contract Number

Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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| INVOICE | DOA CONTROLLER 
ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |

ADIL BUSINESS SYSTEMS (APA-11655) 32328

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Total: 7,652.95

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# Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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**SHIP TO**

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

**INVOICE**

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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**ADIL BUSINESS SYSTEMS (APA-11655) 36354**

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<td>APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT</td>
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**Total:** 8,387.48

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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.
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## Purchase Order

STATE PURCHASING AGENT  
Nancy R. McIntyre  

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---

### ADIL BUSINESS SYSTEMS (APA-11655) 36383

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<td>Hour</td>
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Total: 9,828.00
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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-197
Reference Contract Number

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

**PO Date:** 26-NOV-19
**Buyer:** AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

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**Total:** 4,685.20
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.
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STATE PURCHASING AGENT
Nancy R. McIntyre

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# Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

PO Date: 20-FEB-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total: 8,119.68

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
**STATE PURCHASING AGENT**
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-206
Reference Contract Number

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| DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

<table>
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Total: 3,598.13

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<td>Hour</td>
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Total: 6,778.13
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 PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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**Purchase Order**

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

---

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

Purchase Order Number  
3452939-216  
Reference Contract Number

---

**PO Date:** 15-APR-20  
**PO Date:** 15-APR-20  
**PO Date:** 15-APR-20  
**PO Date:** 15-APR-20

**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<td>Hour</td>
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**Total:** 4,004.25

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Nancy R. McIntyre  
STATE PURCHASING AGENT
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Nancy R. McIntyre

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# Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

**ADIL (INV 36794)**

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**Total:** 3,904.00

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**Purchase Order**

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number 3452939-222
Reference Contract Number

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<td></td>
<td>DHS VETERANS HOME</td>
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<tr>
<td></td>
<td>480 METACOM AVE</td>
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<td></td>
<td>BRISTOL, RI 02809</td>
<td>SMITH ST</td>
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<td></td>
<td>UNITED STATES</td>
<td>PROVIDENCE, RI 02908</td>
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Buyer: *AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

PO Date: 04-AUG-20

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Total: 4,862.00

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Nancy R. McIntyre
STATE PURCHASING AGENT
## Purchase Order

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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### ADIL BUSINESS SYSTEMS

2 REGENCY PLAZA

STE 11

PROVIDENCE, RI 02903

UNITED STATES

### ADIL (36802)

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<th>S H I P T O</th>
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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

<table>
<thead>
<tr>
<th>S H I P T O</th>
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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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**Total:** 7,976.00
### Purchase Order

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

---

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

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

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre

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### Purchase Order

**PO Date:** 04-AUG-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<tr>
<th>S H I P T O</th>
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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

<table>
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**Total:** 6,976.50
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**Purchase Order**

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

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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Purchase Order Number
3452939-230
Reference Contract Number

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<td>DOA CONTROLLER</td>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>UNITED STATES</td>
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<td>SMITH ST</td>
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Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

**ADIL (36898)**

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Total: 6,327.90

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STATE PURCHASING AGENT
Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES  

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

Purchase Order Number  
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Reference Contract Number  

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre  

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